Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

"Duplicate" "For Information purposes only"

DIAGEO South Africa

X INVOICE

e Number / Invoice Number	SAP Order / Sap Order	Sap Order Date / Sap Order Date	Account Number / Account Number	GRV Required	
e Date 9746177429	PO Number 116844160	Delivery Date 27.10.2023	Plant / Bay 196209	Order type	Diageo South Africa Building 3, Maxwell Office Park, Magwa Crescent, Waterfall City, Midrand, 2090 REG NO. 1964/003344/07 VAT Reg: 4750101802 NLA: RG0002237
Invoice Date e Address 27.10.2023	Purchase Order No 40840	Delivery Date 31.10.2023	Plant/Bay DN1 /	Order Type Duty Paid	
		Delivery Address	Payment Terms / Bank :		

Invoice Address
SAFWASM GEORGE
SAFWASM GEORGE TRUST
SAFWASM GEORGE TRUST
PO Box 786
6000 GEORGE
Customer VAT Number: ProductDescription4440236331

Delivery Address
SAFWASM GEORGE B.D. (G)
SAFWASM GEORGE TRUST
GEORGE
CNR 2ND AVE & KNYSNA ROAD
6530 George
Liquor Licence : QtyUOM

Payment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
							Subtotal	200,774.40		

Rio 1/11/23

Sales Order Notes:
Order Notes

Receipt From Diageo	1/11/23 Rio	Name	Signature	Date Rio 1/11/23
Receipt From Customer	1/11/23	Name	Signature	Date

9746177429

Taxable Amount	200,774.40
VAT Rate	15 %
Tax Amount	30,116.16
Total Due	230,890.56
ESD	0.00

Taxable Value Rand	ZAR	200,774.40
Vat Rate		15 %
Tax Amount Rand	ZAR	30,116.16
Total Due	ZAR	230,890.56
ESD		0.00
Currency		