

# DIAGEO

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

Invoice Number  
**TAX INVOICE**

SAP Order

PO Number

116789522

Sap Order Date

"Duplicate - for information purposes only"

GRV Required

DIAGEO

DIAGEO

City: Midrand, 2090

Vat Reg: 4750101802 - NLA: RG0000525

Building Customer Service Telephone: 0800 600 230 k.

Invoice Date

9746176748

PO Number

116789522

Delivery Date

13.11.2023

Plant / Bay

196209

Order type

DIAGEO

City: Midrand, 2090

Vat Reg: 4750101802 - NLA: RG0000525

Building Customer Service Telephone: 0800 600 230 k.

Invoice Address

14.10.2023

Purchase Order

40411

Delivery Address

Delivery Date

17.10.2023

Plant / Bay

DNI

Payment Terms

Duty Paid

DIAGEO

City: Midrand, 2090

Vat Reg: 4750101802 - NLA: RG0000525

Building Customer Service Telephone: 0800 600 230 k.

Product Description

QTY

UOM

Delive List Price's

Customer Discount

Promotional Discount

Payment Amount excl Vat

Vat

Amount inc

SAFWASH GEORGE

SAFWASH GEORGE TRUST

SAFWASH GEORGE TRUST

PO Box 786

6000 GEORGE

Customer Vat Number: Product Description 440236331

Liquor Licence : QTYUOM List Price

Customer Discount

Promotional Discount

Amount Excl VAT

VAT

Amount Incl VAT

786393 Gordons Dry Gin 20cl

12X01 Local

30

CAS

512.64

-518.40

-264.00

-5,280.00

14,110.80

2,116.62

15,018.48

115,141.6

Subtotal 114,234.00

## GOODS RECEIVED

SAFWASH GEORGE

Our Key Shop is 2nd Avenue, George

Tel: 044 8714979

VAT Reg. nr. 4440206331

By: *[Signature]* Name: \_\_\_\_\_

Sign: \_\_\_\_\_

Date: *14/10/23*

Sales Order Notes:

Receipt From

Diageo

Name

Signature

Date

Tarable Amount

VAT Rate

Tax Amount

Total Due

Currency

Receipt From

Diageo

Name

Signature

Date

Tarable Amount

VAT Rate

Tax Amount

Total Due

Currency

Receipt From

Diageo

Name

Signature

Date

Tarable Amount

VAT Rate

Tax Amount

Total Due

Currency

Receipt From

Diageo

Name

Signature

Date

Tarable Amount

VAT Rate

Tax Amount

Total Due

Currency

# TAX INVOICE

Invoice Number

9746176748

Sap Order  
116789522

Invoice Date  
14.10.2023

Purchase Order No  
40411

Delivery Date  
17.10.2023

Plant/Day  
DNI7/

Order Type  
Duty Paid

"Duplicate - for information purposes only"

DIAGEO

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## Invoice Address

SAFWASH GEORGE  
SAFWASH GEORGE TRUST  
SAFWASH GEORGE TRUST  
PO Box 786  
6000 GEORGE  
Customer VAT Number: Product Description 440236331

## Delivery Address

SAFWASH GEORGE B.D. (G)  
SAFWASH GEORGE TRUST  
GEORGE  
CNR 2ND AVE & KNYSA ROAD  
6530 George  
Liquor Licence : QTYUON

786393 Gordons Dry Gin 20cl 12X01 Local  
786425 Gordons Dry Gin 75cl 12X01 Local

30 CAS 512.64 -518.40  
60 CAS 1.761.12 -264.00

Promotional Discount -750.00 14,110.80 2,116.62  
-5,280.00 100,123.20 15,018.48

Subtotal 114,234.00

## GOODS RECEIVED

S. SAFAWASH GEORGE  
Cnr Knyasa Road, 2nd Avenue, George  
Tel: 044 8714979  
VAT Reg. nr. 4440236331

Sign: *[Signature]* Name: *[Name]*

Date: 13

Sales Order Notes:

9746176748

Taxable Amount ZAR 114,234.00  
VAT Rate 15 %  
Tax Amount ZAR 17,135.10  
Total Due ZAR 131,369.10  
ESD 0.00

15 Days from Invoice Date -28  
Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N  
A SOUTH AFRICA/350005

Diageo South Africa  
Building 3, Maxwell Office Park,  
Mogwa Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1964/003344/07  
VAT Reg: 4750101802 NLA:  
RG0002237  
Payment Terms