

Signing this document is a legal requirement

Tax Invoice# 6 1 8 1 6 *

DIAGEO

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

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Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

Sap Order Date

Account Number

GRV Required

Delivery Date

Plant / Bay

Order type

Invoice Address

006-2401080314

Delivery Address

DN17

Payment Terms

Duty Paid

DISTRIBUTION
LIQUOR RUNNERS GEORGE

DANNIE WINES AND SPIRITS,

DANNIE GEORGE

60 Days, 1% within 45

REG 0002813

3 SEP 4PM DANNIE@phone646. PARL

HOUSTON PARK
ABRATON ROAD UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

0530, GEORGE

Customer VAI Number: 459031320

683749	J+B Rare	1L	12X01	1	CS	2,702.09	2,702.09	405.32	3,107.41
765053	White Horse Fo	75cl	12X01	1	CS	2,038.16	2,038.16	305.72	2,343.88
774766	Safrinf Infiltam	75cl	12X01	1	CS	1,562.58	1,562.58	234.39	1,796.97
779054	Gordon's Pnk Br	75cl	12X01	1	CS	1,720.35	1,720.35	258.05	1,978.40

SALE AND RETURNS MUST BE NOTED ON THIS DOCUMENT

Notes:

AMR439PCOPY
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

8,023.18
15 %
1,203.48
9,226.66
0.00
748