

Signing this document is a legal requirement

Copy Tax Invoice 6 1 8 1 6 \*

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: R60000525  
Customer Service Telephone: 0800 600 230

Invoice Number  
**TAX INVOICE**

SAP Order

Invoice Date

PO Number

11/11/2024

PE-42963

Sap Order Date

REPRINT

Account Number

Delivery Date

15.11.2024

Plant / Bay

106280

GRV Required

Order type

NO

Invoice Address

05.11.2024

PE-42963

Delivery Address

05.11.2024

DN17

Payment Terms  
Bank: Duty Paid

SAPWASH GEORGE

SAPWASH GEORGE B.D. (6)

15 Days from Invoice Date -7%

SAFARI PARK ROAD, 6530, George

6530, George

List Price

Customer Discount

Customer VAT Number: 4440236331

Amount excl. Vat

Vat

Amount incl. Vat

786425 Gordons Dry Gin 75cl 12X01 Local

12 QS

1,761.12

-1,056.00

20,077.44

3,011.62

23,089.06

**GOODS RECEIVED**

By: *[Signature]*

Sign: *[Signature]*

Date: 11/11/24

11/11/24

Sale AGREEMENTS MUST BE NOTED ON THIS DOCUMENT

Receipt Copy

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

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

20,077.44  
15 %  
3,011.62  
23,089.06  
0.00  
748