

Invoice Number

SAP Order

Invoice Number

SAP Order

Invoice Date

PO Number

116783216

Invoice Address

Purchase Order No

Delivery Date

Delivery Address

Plant / Bay

Order type

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

Invoice Date

Purchase Order No

Delivery Date

Delivery Address

Plant / Bay

Order type

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

Product Description

QTY UOM

Delivery Address

Customer Discount

Promotional Discount

Payment Amount excl Vat

Vat

Amount Incl

DISTRI LIQ GEORGE

DISTRI GEORGE (PTY) LTD

PO Box 1324

6530 GOERGE

SOUTH AFRICA

Customer VAT Number: Product Description 4950277113

786425 Gordons Dry Gin 75cl 12X01 Local

120 CAS

1,761.12

-6,339.60

Promotional Discount

Amount Excl VAT

30,749.22

235,744.0

Subtotal 204,994.80

DISTRI LIQ GEORGE (G)

DISTRI GEORGE (PTY) LTD

PW BOTHA BOULEVARD

STEINHOFF INDUSTRIAL PARK

6530 Goerge

Liquor Licence : QTYUOM List Price

120 CAS

1,761.12

-6,339.60

Promotional Discount

Amount Excl VAT

30,749.22

235,744.0

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:

Receipt From

Name

Signature

Date

Taxable Amount

Taxable Value Rand

204,994.80

15 %

30,749.22

235,744.02

0.00

Receipt From Customer

Name

Signature

Date

Taxable Amount

Taxable Value Rand

204,994.80

15 %

30,749.22

235,744.02

0.00

TAX INVOICE

Invoice Number
9746176735

Sap Order
116783216

Invoice Date
14.10.2023

Purchase Order No
12.10.2023

Invoice Address

DISTRI LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PO Box 1324
6530 GEORGE
SOUTH AFRICA
Customer VAT Number: ProductDescription4950277113

786425 Gordons Dry Gin 75cl 12X01 Local

"Duplicate - for information purposes only"

Sap Order Date
12.10.2023

Account Number
198499

Delivery Date
20.10.2023

Plant/By
DN17/

Order Type
Duty Paid

Delivery Address

DISTRI LIQ GEORGE (G)
DISTRI GEORGE (PTY) LTD
PF BOTHA BOULEVARD
STEINHOFF INDUSTRIAL PARK
6530 George
Liquor Licence : QTY00M List Price

120 CAS

1,761.12

-6,339.60

Promotional Discount

Amount Excl VAT

204,994.80

30,749.22

235,744.02

Subtotal

204,994.80

DIAGEO

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Diageo South Africa
Building 3, Maxwell Office Park,
Maga Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 N/A:
RG0002237

Payment Terms

End of Month + 35 days

Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N
A SOUTH AFRICA/350005

Sales Order Notes:

Rep via SFL

9746176735
20/10/2023

Taxable Amount	ZAR	204,994.80
VAT Rate	15 %	
Tax Amount	ZAR	30,749.22
Total Due	ZAR	235,744.02
ESD		0.00

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813