

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746175690	Sap Order 116711702
Invoice Date 23.09.2023	Purchase Order No 22.09.2023

Duplicate – for information purposes only

Sap Order Date 22.09.2023	Account Number 198499	
Delivery Date 29.09.2023	Plant/Bay DN17/	Order Type Duty Paid

Invoice Address
DISTRI LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PO Box 1324
6530 GOERGE
SOUTH AFRICA
Customer VAT Number: 4950277113

Delivery Address
DISTRI LIQ GEORGE (G)
DISTRI GEORGE (PTY) LTD
PW BOTHA BOULEVARD
STEINHOFF INDUSTRIAL PARK
6530 Goerge
Liquor Licence :

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

Payment Terms
End of Month + 35 days
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	60	CAS	1,761.12	-3,169.80		102,497.40	15,374.61	117,872.01
							Subtotal		102,497.40

DISTRIBUTION
LIQUOR RUNNERS GEORGE

REG 0002813

William S.H.
26.09.2023

Sales Order Notes:



Taxable Amount	ZAR	102,497.40
VAT Rate	15 %	
Tax Amount	ZAR	15,374.61
Total Due	ZAR	117,872.01
ESD		0.00