

Copy Tax Invoice

DIAGEO

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

Invoice Number: 574537	SAP Order	Sap Order Date: 30.08.2024	Account Number	GRV Required
Invoice Date: 30.08.2024	PO Number: 117582314	Delivery Date: 30.08.2024	Plant: Bay	Order type
Invoice Address: GEORGE TRUST, PRESTONS GEORGE RD, 5530, 600	48775	Delivery Address: PRESTONS GEORGE RD, 5530, 600	DN17/DN17/2024	Payment Terms: 15 Days from Invoice Date - 2%
Bank: CITIBANK N A SOUTH AFRICA SANDTON 080075004 / 350005				

Product Description	UOM	List Price	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
J+B Bare 75cl 12X01	CAS	2,370.24	-45.00	2,325.24	348.79	2,674.03
JH Red 1L 12X01	CAS	3,405.37		3,405.37	510.81	3,916.18
CH Spiced Gold S 75cl 12X01	CAS	1,785.57	-105.00	1,680.57	252.09	1,932.66
Vat 59 75cl 12X01	CAS	1,624.15	-840.00	784.15	117.62	901.77
White Horse Fo 75cl 12X01	CAS	2,338.15		2,338.15	350.72	2,688.87

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0000013

Notes:	Signature	Date
Receipt From Customer	Signature	Date
Receipt From Diageo	Signature	Date
Receipt From	Signature	Date

Taxable Value Rand	67,333.25
Vat Rate	15 %
Tax Amount Rand	10,099.99
Total Due	77,433.24
ESD	0.00
Currency	ZAR

ANY RETURNS MUST BE RETURNED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes