

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: 01	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date: 3/4/15	PO Number: 11502316	Delivery Date: 30/03/2015	Platform Bay	Order type
Invoice Address: SAFWASM GEORGE TRUST, SAFWASM GEORGE, 5530, 98002	43775	Delivery Address: SAFWASM GEORGE	0117/0117/20418	Payment Term: 15 Days from Invoice Date - 2%
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200075034 / 330003				

Product Description	Qty	UOM	List Price	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
Sells Extra Spl 75cl 12X01	28	CAS	2,422.45	-5,460.00	52,358.85	9,355.33	71,724.19
Black & Wht 75cl 12X01	30	CAS	1,983.76	-1,200.00	59,312.78	8,746.92	67,059.70
J&B Rare 75cl 12X01	10	CAS	2,325.24	-450.00	23,252.39	3,487.85	26,740.25
J&B Rare 75cl 12X01	32	CAS	2,325.24		74,407.68	11,161.15	85,568.83
JW Red 75cl 12X01	2	CAS	2,815.00	-100.00	5,450.35	817.50	6,267.85
Swirloff 1818 28cl 48X01	6	CAS	2,016.47	-120.00	11,978.63	1,796.82	13,775.45
Swirloff 1818 75cl 12X01	45	CAS	1,647.63	-2,340.00	71,805.57	10,770.84	82,576.41
CH SpicedGold 520cl 12X01	5	CAS	656.73	-60.00	3,880.39	582.05	4,462.45
CH SpicedGold 575cl 12X01	75	CAS	1,795.57	-2,525.00	151,232.47	19,593.87	170,826.34
Vet 63 75cl 12X01	70	CAS	1,824.16	-2,100.00	125,551.15	18,835.67	144,386.82

GOODS RECEIVED

SAFWASM GEORGE
Cnr Knysna Road & 2nd Avenue, George
Tel: 044 8714979
VAT Reg. nr. 4440236331

By: [Signature] Name
Sign: [Signature]
Date: 3.04.2015

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND HIS COPY
Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	558,340.10
Vat Rate	15 %
Tax Amount Rand	83,751.02
Total Due ESD	642,091.12
Currency	ZAR