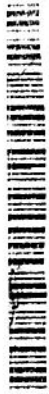


Signing this document is a legal requirement



* 9 7 4 6 1 9 3 7 *

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

Tax Invoice Number: 19746193761	SAP Order: PO Number: 48804	Sap Order Date: 30.08.2024	Account Number: P99215 Bay	GRV Required
Invoice Date: 12.08.2024	PE-48804	Delivery Address: SAFWASH GEORGE	Order type	
Product Description: SAFWASH GEORGE TRUST		Delivery Address: SAFWASH GEORGE	Payment Terms: 15 Days from Invoice Date -24	
Product Description: SAFWASH GEORGE TRUST		Delivery Address: SAFWASH GEORGE	Bank: CITIBANK N.A SOUTH AFRICA SANITON 0200079094 / 353005	

Product Description	Qty	UOM	List Price	Customer Discount	Vat Propagational Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6in 20cl	12X01	64 CAS	512.64	-1,600.00		31,208.99	4,681.35	35,890.34
Gordons Dry 6in 75cl	12X01	64 CAS	1,673.12	-5,632.00		107,079.64	16,061.94	123,141.58
Gordons Dry 6in 75cl	12X01	1 CAS	1,673.12			1,673.12	250.97	1,924.09
Gordons Dry 6in 75cl	12X01	64 CAS	OUT OF STOCK					

GOODS RECEIVED

SAFWASH GEORGE
Chr Knysna Road & 2nd Avenue, George
Tel: 044 8714979
VAT Reg. nr 4449393331

By: *Rain* Name: *Rain*
Sign: *RB* Date: *3.09.24*
Date: *3.09.24*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 002013

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY	Signature: <i>RB</i>	Date: <i>3.09.24</i>
Sales Order Notes	Name	Date
Notes:	Name	Date
Receipt From Customer	Signature	Date
Receipt From Diageo	Signature	Date
Receipt From	Signature	Date

Taxable Value Rand	139,961.75
Vat Rate	15%
Tax Amount Rand	20,994.26
Total Due	160,956.01
ESD	0.00
Currency	ZAR