

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number

SAP Order

Sap Order Date: 2011/11/17

Account Number

GRV Required

Invoice Date
31/03/2012

PO Number
117667726

Delivery Date
31.03.2012

Plant/Bay
196209

Order type
N2

Invoicing Address

PC-46447

Delivery Address

DN17/DN17/20412

Payment Terms: Paid

Bank:

15 Days from Invoice Date - 2%

CITIBANK N A SOUTH AFRICA SANDTON 0200079594 / 350005

SAFEMASH GEORGE TRUST

SAFEMASH GEORGE

SAFEMASH GEORGE S.D. (S)

CRK 2ND AVE & KAYSA ROAD
Product Description

5530 George

CRK 2ND AVE & KAYSA ROAD
5530 George

QTY DOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

786393

Gordons Dry Gin 20cl

12X61 Local

30 / CAS

512.64

-750.00

14,525.20

2,154.38

16,679.58

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

Receipt From Customer

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currentcy

14,629.20

15 %

2,154.38

16,783.58

0.00

ZAR

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813