Signing this document is a legal requirement

9746190 9

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	SAP Order	Sap Order Date	Account Number	GRV Required
TAX INVOICE				
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
9746190904	117775340	05.07.2024	196209	NO

Invoice Address 05.07.2024 PE-47278
SAFWASM GEORGE,
SAFWASM GEORGE TRUST
CNR 2ND AVE & KNYSNA ROAD 6530, George

Delivery Address 05.07.2024 DN17/DN17/20414
SAFWASM GEORGE
CNR 2ND AVE & KNYSNA ROAD
6530, George
Liquor License: 18054

Payment Terms Duty Paid
Bank :
15 Days from Invoice Date -2%
CITIBANK N A SOUTH AFRICA SANDTON 0200070094 / 350005
Customer VAT Number: 4440236331

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl	75cl	12X01	14	CAS	2,422.46		-2,730.00	31,184.43	4,677.67	35,852.10
748247	CptHrg Blk Jamc	75cl	12X01	6	CAS	2,035.67		-216.00	12,004.02	1,800.60	13,804.62
796393	Gordons Dry Gin	20cl	12X01 Local	30	CAS	512.64		-750.00	14,529.20	2,194.38	16,823.58
679415	J+B Rare	75cl	12X01	4	CAS	2,325.24		-180.00	9,300.96	1,395.14	10,696.10
579415	J+B Rare	75cl	12X01	1	CAS	2,325.24			2,325.24	348.79	2,674.03
787268	Smirnoff 1818	50cl	12X01	6	CAS	1,127.04			6,762.22	1,014.33	7,776.55
679415	J+B Rare	75cl	12X01	5.000	CAS	OUT OF STOCK					
685749	J+B Rare	1L	12X01	1.000	CAS	OUT OF STOCK					
787269	Smirnoff 1818	20cl	48X01	8.000	CAS	OUT OF STOCK					

GOODS RECEIVED
SAFWASM GEORGE
Cnr Knysna Road & 2nd Avenue, George
Tel: 044 8714979
VAT Reg. nr. 4440236331
By:.....Name
Sign:.....
Date:.....

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt	Name	Signature	Date
From Diageo			
Receipt From Customer			

Taxable Value Rand	76,206.07
Vat Rate	15 %
Tax Amount Rand	11,430.91
Total Due	87,636.98
ESD	0.00
Currency	ZAR