

Signing this document is a legal requirement

Copy Tax Invoice 1908

DIAGEO

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

Invoice Number TAX INVOICE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 31/07/2024	PO Number 11775336	Delivery Date 05.07.2024	Plant / Bay 195838	Order type NO
Invoice Address PRESTONS GEORGE SD, 5330, George	PE-47278	Delivery Address PRESTONS GEORGE SD, 5330, George	DN17/DN17.20414	Payment Terms 15 Days from Invoice Date -28

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------------------	------------	-------------------	----------------------	-----------------	-----	-----------------

534741	Bells Extra Sol 1L	12X01	3,091.00	-50.00	3,041.00	3,497.15
765053	White Horse Fo 75cl	12X01	2,038.16		517.17	7,031.65
583749	J+B Rare	1L	4,500			
782594	Yat 69	75cl	5,000			

OUT OF STOCK
OUT OF STOCK

4/10/2024
Bp

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002873

SALES RETURNS MUST BE NOTED ON THIS DOCUMENT AND FROM Diageo	Receipt From Customer	Signature	Date
--	--------------------------	-----------	------

Taxable Value Rand	9,155.48
Vat Rate	15%
Tax Amount Rand	1,373.32
Total Due	10,528.80
ESD	0.00
Currency	ZAR