

Signing this document is a legal requirement

Copy of tax invoice 1 9 5 5 *

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 2024-08-19	Account Number	GRV Required
Invoice Date 04.10.2024	PO Number PE-49559	Delivery Date 27.08.2024	Plant / Bay 16C003	Order type
Invoice Address SAFWASM GEORGE		Delivery Address 5530. George	DM17/DM17.20420	Payment Terms Bank: Duty Paid

SAFWASM GEORGE

Product Description: 5530, George

CNR 2ND RIV KNYSNA ROAD

5530, George

Liquor License: 3054

15 Days from Invoice Date - 28

Customer Discount

Promotional Discount

Amount incl Vat

Vat

Amount excl Vat

799359	Gordons Dry Gin 75cl	12X01	55	CIS	1,825.30	-5,720.00	112,924.45	15,939.67	129,863.12
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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

GOODS RECEIVED

SAFWASM GEORGE

Cnr Knysna Road & 2nd Avenue, George

Tel: 044 8714979

VAT Reg. nr. 4440236331

By: *[Signature]* Name

Sign: *[Signature]*

Date: 27.10.24

SALES REPRESENTATIVE MUST BE NOTED ON THIS DOCUMENT AND RECEIVED FROM

From

Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Notes:

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

112,924.45

15 %

16,939.67

129,863.12

0.00

ZAR