

Signing this document is a legal requirement

Copy Fax/Invoice 1 9 5 5 *



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 07/10/2024	PO Number 118883112	Delivery Date 27.09.2024	Plant / Bay 105838	Order type 40
Invoice Address 04.10.2024 PRESTONS GEORGE RD.	PE-49559	Delivery Address 08.10.2024 PRESTONS GEORGE RD	0817/0817/20470	Payment Terms Bank: Duty Paid

15 Days from Invoice Date - 22

Product Description	Qty	Unit	List Price	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
ONE 2ND QRYE KINGS ROAD 5530, George Liquor License: WCP/203185							
739420 Gordons Dry 6in 1L 12X01	1	CAS	2,498.35		2,498.35	361.25	2,859.60
785359 Gordons Dry 6in 75cl 12X01	26	CAS	1,825.30	-2,288.00	45,169.78	6,775.47	51,945.25

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Orders MUST BE NOTED ON THIS DOCUMENT AND RECEIPT FROM DIAGEO	Receipt From Diageo	Signature	Date
	Receipt From Customer	Signature <i>Bonnie</i>	Date 9/10/24
Notes:			

Taxable Value Rand	47,578.13
Vat Rate	15 %
Tax Amount Rand	7,136.72
Total Due	54,714.85
ESD	0.00
Currency	748