

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 TAX INVOICE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 0746195587	PO Number 118053346	Delivery Date 27.09.2024	Plant / Bay 106700	Order type NO
Invoice Address 04.10.2024	PE-49558	Delivery Address 08.10.2024	Payment Terms Bank : Duty Paid	
SAFWASM GEORGE		15 Days from Invoice Date - 25		

Customer: 444023533	Customer Discount /	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5530, George					
Liquor License: 10034					

Product Description	Qty	Unit	List Price	Customer Discount /	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
594742 Sells Extra Sp 75cl 12X01	20	CLS	2,433.13			-4,200.00	55,327.52	5,739.14
607355 Stick & Wnt 75cl 12X01	20	CLS	2,530.60			-500.00	39,671.59	4,562.79
782557 J+S Rare 20cl 12X01	1	CLS	1,419.12			-10.00	1,409.12	211.87
777893 JW Black 75cl 12Y 12X01	1	CLS	4,604.60			-100.00	4,499.60	5,174.60
782486 JW Red 75cl 12X01	5	CLS	2,853.65			-650.00	19,559.30	2,080.23
787255 Salmoff 1012 75cl 12X01	75	CLS	1,657.55			-3,500.00	125,416.20	18,512.43

787259 Salmoff 1018 20cl 48X01	72,000	CLS	OUT OF STOCK					
787268 Salmoff 1018 50cl 12X01	5,000	CLS	OUT OF STOCK					
785490 CH SpicedGold S 20cl 12X01	28,000	CLS	OUT OF STOCK					
787584 Catrys 51K Janc 75cl 12X01	30,000	CLS	OUT OF STOCK					
787582 CH SpicedGold S 75cl 12X01	150,000	CLS	OUT OF STOCK					

GOODS RECEIVED

SAFWASM GEORGE
Cnr Knysna Road & 2nd Avenue, George
Tel: 044 8714979
VAT Reg. nr. 4440235331

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

By: *[Signature]* Name: *[Name]*
 Sign: *[Signature]*
 Date: 9-10-25

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

248,393.95
15.2
37,239.95
285,552.02
ZAR

Sales Order Number BE NOTED ON THIS DOCUMENT AND	Signature	Date
	Signature	Date
Receipt From Customer	Signature	Date

Notes: