

Signing this document is a legal requirement

Copy Tax Invoice 1 9 5 7 *

DIAGEO

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

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

Delivery Address

Payment Terms

Bank: Duty Paid

End of Month + 35 days

09.10.2024

118136175

09.10.2024

198499

NO

DISTR LIQ GEORG

DISTR LIQ GEORG

DM17/DM17:20420

Bank: Duty Paid

End of Month + 35 days

STEINHOFFS RECEPTION PW Botha Boulevard, Industria, 6530

STEINHOFFS RECEPTION PW

List Price

Customer Discount /

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

George

6530, George

Licour License: RG1876

Customer Vat Number: 495027713

789359

Gordons Dry 6in 75cl

12X01

50

CAS ✓

1,770.54

-2,738.00

88,526.97

13,279.04

101,806.01

789359

Gordons Dry 6in 75cl

12X01

15

CAS ✓

1,770.54

-225.48

26,558.09

3,983.71

30,541.80

733882

JM 601d Rsv 75cl

06X01

2

CAS ✓

3,645.31

-

7,290.61

1,093.59

8,384.20

733882

JM 601d Rsv 75cl

06X01

1

CAS ✓

3,645.30

-

3,645.30

546.80

4,192.10

733882

JM 601d Rsv 75cl

06X01

1

CAS ✓

3,645.30

-151.51

4,898.92

734.84

5,633.76

789359

Gordons Dry 6in 75cl

12X01

65.000

CAS

OUT OF STOCK

0.000

CAS

OUT OF STOCK

733882

JM 601d Rsv 75cl

06X01

4.000

CAS

OUT OF STOCK

0.000

CAS

OUT OF STOCK

DISTRIBUTION
LIQUOR RUNNERS GEORGIA
REG 0002813

SALES ORDER MUST BE NOTED ON THIS DOCUMENT AND

Receipt From Customer

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

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

134,555.19
15 %
20,184.78

154,749.97

0.00
ZAR