

Setting this document is a legal requirement

copy Tax Invoice 1 9 7 1 \*

**DIAGEO**

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

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002013**

Invoice Number  
**TAX INVOICE**

SAP Order

Invoice Date

PO Number

Sap Order Date

Delivery Date

Account Number

Plant / Bay

Order type

GRV Required

5145191413

118235823

06.11.2024

100800013776

08.11.2024

0417/0417/20422

Payment Terms  
Bank: Duty Paid

TRA WHOESALE GEORGE

TRA WHOESALE GEORGE

COO FTI Dnt due 24hrs after Del

081NSDB100083 05011110  
Description 6523, George

QTY UOM

List Price

Customer Discount

Customer VAT Number: 428010361

Amount excl Vat

Vat

Amount incl Vat

563749

J+B Rare

1L

12X01

4

CAS

2,749.52

3,589.48

-158.99

10,838.49

1,525.73

12,454.27

774230

JH Blonde

75cl

12X01

2

CAS

-108.09

7,070.95

1,050.54

8,131.60

750062  
778831  
750524

Cao Jia  
Don Julio Rpsdo  
Sordons Dry Gin Sci

75cl  
75cl  
48X01

12Y 06X01  
06X01 (2022)

1.000  
1.000  
1.000

CAS  
CAS  
CAS

OUT OF STOCK  
OUT OF STOCK  
OUT OF STOCK

STORE: ULTRA LIQUORS GEORGE

DATE: 08-11-24

RECEIVED BY: Ayanda

PROCESSED BY:

Sales Order Notes  
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND

Receipt  
From  
Customer

Name

Signature

Date

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

17,508.45  
15 %  
2,626.27  
20,134.72

20,559.37  
2.00

Receipt  
From  
Customer

Name

Signature

Date

Ayanda

Ayanda

08-11-24