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DIAGEO

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

Invoice Number 1084000003352	SAP Order	Sup Order Date	Account Number	GRV Required
Invoice Date 9/6/2024	PO Number 116021524	Delivery Date 10/09/2024	Plant / Bay 195835	Order type H0
Invoice Address 1109, 2824	1084000003352	Delivery Address 1109, 2824	DN17/DN17/20418	Payment Terms Bank : Jity Paid

Product Description	Size	George	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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732535	2011s Extra 501 2001	48X01	4	0.05	3,122.09	12,468.37	1,679.25	14,147.62
694742	6011s Extra 501 7501	12X01	150	0.05	2,482.45	645,953.20	95,894.48	741,847.68
697395	6111s Extra 501 7501	12X01	49	0.05	1,939.76	71,759.37	11,592.55	83,351.92
732536	6011s Extra 501 7501	12X01	30	0.05	2,055.67	60,020.00	9,003.01	69,023.01
732537	6011s Extra 501 7501	12X01	37	0.05	1,750.57	54,770.95	8,215.64	62,986.59
732538	6011s Extra 501 7501	12X01	248	0.05	1,750.57	434,140.43	65,121.06	499,261.49
732539	6011s Extra 501 7501	12X01	19	0.05	2,350.54	22,426.42	3,363.96	25,790.38
732540	6011s Extra 501 7501	12X01	10	0.05	3,445.37	34,553.72	5,183.06	39,736.78
732541	6011s Extra 501 7501	12X01	10	0.05	2,153.46	21,084.52	3,162.59	24,247.11
732542	6011s Extra 501 7501	12X01	20	0.05	2,016.47	39,929.44	5,989.42	45,918.86
732543	6011s Extra 501 7501	12X01	135	0.05	1,667.58	219,415.71	32,912.51	252,328.22
732544	6011s Extra 501 7501	12X01	55	0.05	1,824.16	58,678.76	8,791.31	67,470.07
732545	6011s Extra 501 7501	12X01	225	0.05	2,016.47	453,953.20	68,092.98	522,046.18
732546	6011s Extra 501 7501	12X01	0.05	0.05	0.05	0.05	0.05	0.10

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Number	1084000003352	Receipt From	Diageo	Name	Signature	Date	15/9/2024
Taxable Value Rand				728,723.07			
Vat Rate				15%			
Tax Amount Rand				109,308.46			
Total Due				838,031.53			
Currency				ZAR			