

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

Invoice Date

PO Number

5745154391

118027121

Invoice Address

1003000013238

ULTRA MOLESTILE GEORGE

Sap Order Date

Account Number

GRV Required

Delivery Date

Plant / Bay

Order type

11.05.2024

155535

60

Delivery Address

04-7/2017 20478

Payment Terms
Bank:
Duty Paid

ULTRA MOLESTILE GEORGE

000 ETT Fmt due 24hrs after 01
ATTACH N/A SOUTH AFRICA SALES/INVOICE / SERVICE

ERP Product Description 5525 George

ERP 11300000000000000000

List Price

Customer Discount /

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

00000000000000000000

00000000000000000000

00000000000000000000

00000000000000000000

771723

Tang Lindh Gin

75cl

12X01

CAS

3,122.49

-110.00

3,012.49

451.37

3,463.85

633745

J+B Rare

1L

12X01

CAS

2,722.08

-40.00

2,682.08

355.33

3,037.41

539415

J+B Rare

75cl

12X01

CAS

2,372.24

-450.00

2,322.24

3,487.97

25,740.26

777693

J+B Black

75cl

12X 12X01

CAS

4,504.63

-105.00

4,459.63

674.57

5,134.20

770892

Down - Single

75cl

15X 05X01

CAS

5,125.39

5,125.39

759.38

5,884.77

771565

On Special 5 20cl

12X01

CAS

OUT OF STOCK

790324

Gordon Dry Gin 5cl

48X01

CAS

OUT OF STOCK

751023

White Horse Fo

75cl

12X01

CAS

OUT OF STOCK

777399

Tang Ten

75cl

05X01 F23 VAP

CAS

OUT OF STOCK

13/11/20

DISTRIBUTION
LIQUOR RUNNERS GEOR
REG 0002813

SALES ORDERS MUST BE NOTED ON THIS DOCUMENT AND RECEIPT

From
Diageo

Name

Signature

Date

Notes:

Receipt
From
Customer

Name

Signature

Date

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

39,553.53

15%

5,733.03

45,286.56