



Copy Tax Invoice

DIAGEO

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

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Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
TAX INVOICE				
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
31/01/2024	110233230	08-11-2024	130205	
Invoice Address	PE-50657	Delivery Address	DN17/DN17120422	Payment Terms
08-11-2024		12-11-2024		Bank : Duty Paid

SAFWASM GEORGE	SAFWASM GEORGE	15 Days from Invoice Date -22
SAFWASM GEORGE TRUST	CHD 2ND AVE & VANDER BEEK	Customer VAT Number: 4440236331
CHD 2ND AVE & VANDER BEEK	CHD 2ND AVE & VANDER BEEK	Customer Discount: 0.00
CHD 2ND AVE & VANDER BEEK	CHD 2ND AVE & VANDER BEEK	Amount excl Vat
CHD 2ND AVE & VANDER BEEK	CHD 2ND AVE & VANDER BEEK	Vat
CHD 2ND AVE & VANDER BEEK	CHD 2ND AVE & VANDER BEEK	Amount Incl Vat

787582	CH Spicedbold S 75cl	12X31	30	CAS	1,835.59	-1,050.00	54,017.59	8,102.54	62,120.23
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GOODS RECEIVED

SAFWASM GEORGE
SAFWASM GEORGE
Cnr Kynsna Road & 2nd Avenue, George
Tel: 044 8714879
VAT Reg. nr. 4440236331

By: *[Signature]* Name
Sign: *[Signature]*
Date: *[Signature]*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Orders MUST BE NOTED ON THIS DOCUMENT AND IT IS COPY	Receipt From	Name	Signature	Date
Notes:	Diageo			
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	54,017.59
Vat Rate	15 %
Tax Amount Rand	8,102.54
Total Due	62,120.23
ESD	0.00
Currency	ZAR