

Storing this document is a legal requirement

Invoice Number
TAX INVOICE

SAP Order

Account Number

GRV Required

Invoice Date
974519734

PO Number
118254080

Delivery Date
08.11.2024

Plant / Bay
195838

Delivery Address
PE-50854

Delivery Address
PRESTONS GEORGE RD

Delivery Address
PRESTONS GEORGE RD

Payment Terms
Bank :
15 Days from Invoice Date -12

CRK 2ND WY & KYV3000000
5533, George

CRK 2ND WY & KYV3000000
5533, George

CRK 2ND WY & KYV3000000
5533, George

CRK 2ND WY & KYV3000000
5533, George

789420
771708

Gordons Dry 6in 1L
Tang Lndn 6in 75cl

12X01
12X01

1 CAS
1 CAS

2,408.35
3,122.49

-118.00
-110.00

2,290.35
3,012.49

343.55
451.88

2,633.93
3,464.37

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

12/11/21

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND

Receipt From Customer

Name

Signature

Receipt From Customer

Name

Signature

Notes:

Receipt From Customer

Name

Signature

COPY TAX INVOICE 1 9 7 3 *
DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency
5,302.84
15 %
795.43
6,098.27
ZAR