

Signing this document is a legal requirement

Copy Tax Invoice 6 1 8 3 2 *

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	Sap Order Date REFRINT	Account Number	GRV Required
Invoice Date 07/01/2024	PO Number 11722927	Delivery Date 08.02.2024	Plant / Bay 196789	Order type NO
Invoice Address 09.02.2024	PE-43916	Delivery Address 13.02.2024	DN17	Payment Terms Bank: 15 Days from Invoice Date - 2%
SAPWASH GEORGE.		SAPWASH GEORGE, B.D. (6)		
CNR 2601 AVE & KOSOVA ROAD, 5530, George		CNR 2601 AVE & KOSOVA ROAD, 5530, George		
Customer Discount /		Customer Discount /		
Customer VAT Number: 4440236331		Customer VAT Number: 4440236331		
786475	Gordons Dry Gin 375ml	12X01 Local	2 CAS	971.88
				-96.96
				1,847.76
				277.16
				2,124.92

GOODS RECEIVED

By: *Kot* Name: *Kot*
Sign: *Kot*
Date: 13-02-2024

Cnr Kuyula Avenue, George
Tel: 044 8714979
VAT Reg. nr. 4440236331

DISTRIBUTION
LICVOR RUNNERS GEORGE
REG 0002813

Notes:

Receipt From Customer

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

ESD

Currency

1,847.76

15 %

277.16

2,124.92

277.16