

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

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

9746183261

117729907

08.02.2024

195838

N0

Invoice Address

PE-43918

Delivery Address

13.02.2024

DN17

Payment Terms  
Bank: Duty Paid

PRESTONS GEORGE BD.

PRESTONS GEORGE (S)

15 days from invoice date -2%

CAR 2001 MYE & WOODA ROAD

PRESTONS GEORGE (S)

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

786425

Gordons Dry Gin 75cl

12X01 Local

5 CUS

1,761.12

-440.06

8,365.60

1,254.84

9,620.44

*Handwritten signature*  
2024/02/13

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002873

Sales Order REFERENCE MUST BE NOTED ON THIS DOCUMENT

AMARCO COPY

Name

Signature

Date

From  
Diageo

Receipt  
From  
Customer

Name

Signature

Date

Notes:

Taxable Value Rand 8,365.60  
Vat Rate 15%  
Tax Amount Rand 1,254.84  
Total Due 9,620.44  
ESD 0.00  
Currency ZAR