DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
TAX INVOICE				

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
9746195907	118144761	11.10.2024	195838	NO

Invoice Address
11.10.2024 49933
PRESTONS GEORGE BD,
GEORGE TRUST
CNR 2ND AVE KNYSNA ROAD 6530, George

Delivery Address
15.10.2024 DN17/DN17|20420
PRESTONS GEORGE BD
CNR 2ND AVE & KNYSNA ROAD
6530, George
Liquor License: WCP/003185

Payment Terms Duty Paid
Bank :
15 Days from Invoice Date -2%
CITIBANK N.A SOUTH AFRICA SANDTON 0200070006 / 350005
Customer VAT Number: 4450204825

Product	Description		Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	5,297.37			5,297.37	794.61	6,091
750210	Tanq Flr Svlla 75cl	12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464
765053	White Horse Fo 75cl	12X01	5	CAS	2,086.69			10,433.45	1,565.02	11,998

15/10/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	18,74
ESD	1
Currency	2,811
	21,55