

TAX INVOICE

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DIAGEO

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Invoice Number 9746176536	Sap Order 116762679
Invoice Date 10.10.2023	Purchase Order No 40157

Sap Order Date 06.10.2023	Account Number 196209	
Delivery Date 10.10.2023	Plant/Bay DN17/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
SAFWASM GEORGE
SAFWASM GEORGE TRUST
SAFWASM GEORGE TRUST
PO Box 786
6000 GEORGE
Customer VAT Number: 4440236331

Delivery Address
SAFWASM GEORGE B.D. (G)
SAFWASM GEORGE TRUST
GEORGE
CNR 2ND AVE & KNYSNA ROAD
6530 George
Liquor Licence :

Payment Terms
15 Days from Invoice Date
-28
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl	30	CAS	512.64	-595.20	-750.00	14,034.00	2,105.10	16,139.10
786475	Gordons Dry Gin 375ml	20	CAS	971.88	-145.80	-960.00	18,331.80	2,749.77	21,081.57
786425	Gordons Dry Gin 75cl	60	CAS	1,761.12	-792.60	-5,280.00	99,594.60	14,939.19	114,533.79
Subtotal									131,960.40

GOODS RECEIVED

S. J. ...
Cnr Knyasa Road & 7th Avenue, George
Tel: 044 8714979
VAT Reg. nr. 4440236331
By: *[Signature]* Name: *[Name]*
Sign: *[Signature]*
Date: 16/10/23

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:



Taxable Amount	ZAR	131,960.40
VAT Rate	15 %	
Tax Amount	ZAR	19,794.06
Total Due	ZAR	151,754.46
ESD		0.00