

Signing this document is a legal requirement

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

12.11.2024

Delivery Address

DN17/DN1720423

Payment Terms
Bank: Duty Paid

DISTR L10 GEORGE

DISTR L10 GEORGE

End of Month + 35 days

DIAGEO
C pyTax Invoice 1 9 7 6 *
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

STEINHOFF INDUSTRIES (Pty) Ltd, 5530, Steinhoff Drive, Midrand, 2090

STEINHOFF INDUSTRIES (Pty) Ltd, 5530, Steinhoff Drive, Midrand, 2090

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

Licence: 361876

777593	JW Black	75cl	12X	12X01	20	CAS	4,604.83	-3,583.80	88,412.79	13,251.92	101,574.71
787584	Cpting Bk Jaco	75cl	12X01	12X01	20	CAS	2,135.78	-1,281.46	41,432.59	5,214.89	47,547.48
789359	Bordons Dry Sin	75cl	12X01	12X01	138	CAS	1,825.30	-7,556.88	244,334.42	36,650.15	280,984.57
752486	JW Red	75cl	12X01	12X01	15	CAS	2,663.66	-1,288.55	41,666.24	6,249.94	47,916.18
733913	Lagavulin	75cl	15T	06X01	2	CAS	8,419.83	-505.18	16,334.47	2,450.17	18,784.64
767266	Sirnof 1818	75cl	12X01	12X01	75	CAS	1,697.55	-3,819.75	123,456.45	18,524.47	142,020.92
771708	Tang Lindn 6in	75cl	12X01	12X01	40	CAS	3,172.49	-4,996.60	119,903.55	17,985.53	137,889.08
782594	Vat 69	75cl	12X01	12X01	40	CAS	1,872.66	-2,247.20	72,658.17	10,898.86	83,558.05

778831 Don Julio Resdo 75cl 05X01 (2022) 20,000 CAS OUT OF STOCK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SALES RETURN MUST BE NOTED ON THIS DOCUMENT AND

ITS COPY
Receipt
From
Diegeo

Name

Signature

Date

Notes:

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

743,235.68
15 %
112,235.95
855,471.63
0.00
ZAR