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Copy Tax Invoice

DIAGEO

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

TAX INVOICE		SAP Order		Sap Order Date		Account Number		GRV Required	
Invoice Date 5/4/191457		PO Number 11/817876		Delivery Date 17.07.2024		Plant / Bay 196209		Order type NG	
Invoice Address		PE-47521		Delivery Address		DN17/ON17/20415		Payment Term & Pay Bank	
SAF-WASH GEORGE TRUST		SAF-WASH GEORGE,		SAF-WASH GEORGE				15 Days from Invoice Date CITIBANK N A SOUTH AFRICA SANCTON 020000	

15 Days from Invoice Date -27

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	6530, George	CNR 2ND AVE & KINGSMA ROAD
QTY	UOM		
5520	Boxes		

Liquor License: 13054

Product	Description	DR 2ND AVE & KINGS RD 5530 George	DR 2ND AVE & KINGS RD 5530 George	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Liquor License: 13054											
694742	Bells Extra Sp1 75cl	12X01	~14	/	CAS	2,422.46		-2,730.00	31,184.43	4,577.67	35,862.10
687385	Blck & Wnt 75cl	12X01	~3	/	CAS	1,983.76		-120.00	5,831.28	874.69	6,705.97
787584	CpHrg Blk Janc 75cl	12X01	~5	/	CAS	2,035.57		-175.00	10,603.35	1,500.59	11,503.85
679415	J+B Rare 75cl	12X01	~3	/	CAS	2,325.24		-135.00	6,975.72	1,046.36	8,022.08
579415	J+B Rare 75cl	12X01	~11	/	CAS	2,325.24			25,577.53	3,836.64	29,414.27
787350	Swineoff 1818 70cl	68X01	~8	/	CAS	2,016.47		-160.00	15,971.78	2,355.77	18,367.55

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00022813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY Sales Order Notes	Receipt From Customer		Name 	Signature 	Date 10-7-7024
	Diageo		Name	Signature	Date

Taxable Value Rand	
Vat Rate	95,544.19
Tax Amount Rand	15 %
Total Due	14,331.63
ESD	
Currency	