

Since this document is a legal requirement,

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Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Wat 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 9746191498		PO Number 117817868		Delivery Date 17.07.2024		Plant / Bay 195338		Order type NO	
Invoice Address 18.07.2024		PE-47521		Delivery Address 13.07.2024		DN17/DN17/20415		Payment Terms 15 Days from Invoice Date	
PRESTONS GEORGE BD.				PRESTONS GEORGE BD.				BANK OF AFRICA SANDTON BRANCH	

15 Days from Invoice Date -2%

STTBANK N A SOUTH AFRICA SANDTON 0200670094 / 350005

	Vat	Amount incl Vat
NORSE TRUST		
AND 2000 AUG 8, PERCENT 0.00%		
Promotional Discount		
Amount excl Vat		
Vat		
Amount incl Vat		

SKU	Product Description	Unit	Qty	Unit Price	Customer Discount	Net Price	Volume Discount
634741	Bells Extra Sp1 1L	12X01	2	CAS	3,991.90	-109.00	5,982.00
687385	Black & Wht	12X01	2	CAS	1,983.76	-89.00	3,887.52
579415	J+B Rare	12X01	4	CAS	2,370.24	-180.00	9,300.96
752491	J+B Red	12X01	1	CAS	3,405.37		3,405.37
749871	Safrnoff 1818	12X01	1	CAS	2,153.45	-45.00	2,108.45
787269	Safrnoff 1818	48X01	1	CAS	2,016.47	-20.00	1,996.47
748480	C4 SpicedGold S 20c1	12X01	1	CAS	555.73	-19.00	545.73
782594	Vat 69	12X01	5	CAS	1,824.16	-150.00	8,570.80
755353	White Horse Fo	12X01	3	CAS	2,355.16		5,114.49

24/07/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002912

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

Taxable Value Rand	
Vat Rate	42,512.79
Tax Amount Rand	15.4
Total Due	6,376.92
ESD	
Currency	40 000 71

0.00
ZAR