Signing this document is a legal requirement

9746191914

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
TAX INVOICE				
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
9746191455	117805334	15.07.2024	198499	NO

Invoice Address
17.07.2024 15.07.2024
DISTRI LIQ GEORGE,
STEINHOFF INDUSTRIAL PARK, PW Botha Boulevard, Industria, 6530, George

Delivery Address
19.07.2024 DN17/DN17120415
DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
6530, George
Liquor License: RG1876

Payment Terms
Bank : Duty Paid
End of Month + 35 days
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950277113

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl	12X01	10	CAS	2,422.46			24,224.59	3,633.68	27,858.27
787584	CptMrg Blk Jamc 75cl	12X01	10	CAS	2,035.67	-610.70		19,745.99	2,961.90	22,707.89
750062	Caol Ila 75cl	12Y 06X01	1	CAS	4,964.98			4,964.98	744.75	5,709.73
787582	CH SpicedGold S 75cl	12X01	8	CAS	1,785.57	-428.56		13,855.97	2,078.40	15,934.37
765053	White Horse Fo 75cl	12X01	4	CAS	2,038.16			8,152.64	1,222.90	9,375.54
787582	CH SpicedGold S 75cl	12X01	12.000	CAS	OUT OF STOCK					

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo	Perennial Stte		19.07.2024
Receipt From Customer			

Taxable Value Rand	70,944.17
Vat Rate	15 %
Tax Amount Rand	10,641.63
Total Due	~~81,585.80~~
ESD	0.00
Currency	ZAR