

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
07/06/2024

PO Number
117523201

Delivery Date
14.02.2024

Plant / Bay
156209

Order type
NO

Invoice Address
15.08.2024

DE-44288

Delivery Address
15.08.2024

2017/2017.22417

Payment Terms
Bank:
Duty Paid

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

Product Description
SAFASM GEORGE

008 210 674 00000000

List Price

Customer Discount/

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

008 210 674 00000000

13 QNS

1,751.12

-1,144.00

21,750.55

3,252.58

25,003.13

008 210 674 00000000

54.000 QNS

OUT OF STOCK

GOODS RECEIVED

SAFASM GEORGE
Cnr Kuyisna Road & 2nd Avenue, George
Tel: 044 8714979
Vat Reg. no. 4440238931

By: ES Name

Sign: ES
Date: 20/8/24

DISTRIBUTION
LIQUOR BUSINESS GEORGE
REG 6002013

SALES OFFICERS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Name

Signature

Date

From
Diageo

Receipt
From
Customer

Name

Signature

Date

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

21,750.55
15 %
3,252.58
25,003.13