



Invoice Number  
**TAX INVOICE**

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date  
24.05.2024

PO Number  
117504180

Delivery Date  
17.05.2024

Plant / Bay  
100200

Order type  
W0

Invoice Address  
DISTRI LIQ GEORGE

17.05.2024

Delivery Address  
24.05.2024

DN17/DN17:20412

Payment Terms  
Bank: Duty Paid

DISTRI LIQ GEORGE (S)

End of Month + 35 days

STEINER Product Description: Botna Boulevard, Industria, 6530, Boerge

FM BUTIR, BOULCRAU STEINER INDUSTRIAL MARK

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

6530, Boerge

Customer VAT Number: 4950277113

786425 Bordens Dry Gin 75cl 12X01 Local

120 CAS

1,761.12

-6,339.60

-10,567.20

194,427.60

29,164.14

223,591.74

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

SALES ORDER MUST BE NOTED ON THIS DOCUMENT AND

Receipt From Diageo

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

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

194,427.60  
15 %  
29,164.14  
223,591.74  
0.00  
763

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  
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