



COPY 1&X 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
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9745154636

PO Number
11860263

Delivery Date
19.09.2024

Plant / Bay
196209

Order type
NO

Invoice Address

PE-49231

Delivery Address

DN17/DN17122419

Payment Terms
Bank: CREDIT ON 25th

SAFARM GEORGE
C/O 2ND AVE & KANSAS RD
5530 George

SAFARM GEORGE
C/O 2ND AVE & KANSAS RD
5530 George

Payable on 25th
CITIBANK N.A SOUTH AFRICA SANCTION 0000019924 / 350035

Product Description

Product Description

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

787584
752485
787265

Catching 87K Jacc 75cl
JH Red 75cl
Saffron 1818 75cl

15
17
30

2,035.57
2,815.09
1,647.68

-528.00
-1,530.00
-1,550.00

30,010.04
46,324.55
47,270.58

4,501.51
5,546.75
7,120.55

34,501.53
53,278.74
53,050.93

787269
787335

Saffron 1818 20cl
CH Saffron 1818 S 20cl

5,000
7,000

OUT OF STOCK
OUT OF STOCK

DISTRIBUTION
LIQUOR RUNNERS GEORGIA
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Sales Order Notes

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

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

124,235.41
18.2
18,630.81
-2,530.22
0.00
243

Notes:

Name

Signature

Date

84-9-2024