

Signing this document is a legal requirement

* 9 7 4 6 1 9 4 8 *

DIAGEO

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

Invoice Number 1

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date 9/7/2024

PO Number 118056258

Delivery Date 19.03.2024

Plant/Bay 195838

Order type NO

Invoice Address

PE-49231

Delivery Address

DN17/DN17/20419

Payment Terms: Paid Bank:

George Trust

PRESTON GEORGE 301

PRESTON GEORGE 301

Payable on 25th

CITIBANK N A SOUTH AFRICA BRANCH 020070524 / 35003

Our 2nd Ave & KINGS ROAD 5535, George

Our 2nd Ave & KINGS ROAD 4430, George

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

12.00 2.00 14.00

554742	Bellis Extra Sp1	75cl	12X01	5 A	CAS	2,422.45	-975.00	11,137.30	1,370.50	12,507.80
672415	J+O Refe	75cl	12X01	2 A	CAS	2,370.24	-50.00	4,650.48	537.57	5,188.05
752485	JH Red	75cl	12X01	2 A	CAS	2,315.00	-132.00	3,453.00	817.50	4,270.50
782554	Vet SS	75cl	12X01	42 A	CAS	1,824.16	-1,280.00	75,356.69	11,363.20	86,719.89

787255	Safinof 1813	25cl	43X01	1,000	CAS	OUT OF STOCK				
765053	White Horse Fo	75cl	12X01	5,000	CAS	OUT OF STOCK				

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

THIS COPY Receipt From

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	99,592.47
Vat Rate	15%
Tax Amount Rand	14,938.87
Total Due	114,531.34
ESD	0.00
Currency	ZAR

Notes:

Udo

Born

24/12/24