

Signing this document is a legal requirement

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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
9/4/2024

PO Number
118287155

Delivery Date
18.11.2024

Plant / Bay
195838

Order type
NO

Invoice Address
20.11.2024

PE-51103

Delivery Address
22.11.2024

DN17/DN17/2024

Payment Terms
Bank: Duty Paid

PRESTON GEORGE RD,

PRESTON GEORGE RD

15 Days from Invoice Date -7%

CNR 2ND RIVERVIEW AVENUE, George

CNR 2ND RIVERVIEW AVENUE, George

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

789360 Gordons Dry Gin 20cl 12X01
787269 Smirnoff 1818 20cl 48X01

2 CAS 547.47
1 CAS 2,052.76

-50.00 1,044.94 155.74 1,201.58
-28.00 2,032.76 384.92 2,337.68

Handwritten signature
22/11/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SALES RETURN MUST BE NOTED ON THIS DOCUMENT AND

IF RECEIVED FROM
DIAGEO

Name

Signature

Date

Notes:

Receipt
From
Customer

Name

Signature

Date

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

3,077.70
15 %
461.66
3,539.36
0.00
ZAR