



Copy Tax Invoice

DIAGEO

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

Page 1 / 1

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Invoice Number TAX INVOICE	SAP Order	Sap Order Date 21.11.2024	Account Number	GRV Required
Invoice Date 21.11.2024	PO Number 118380534	Delivery Date 22.11.2024	Plant / Bay 153538	Order type
Invoice Address 9/45/19/135 21.11.2024	Delivery Address 22.11.2024			
DEFENDING GEORGE RD		DEFENDING GEORGE RD		
DEFENDING GEORGE RD		DEFENDING GEORGE RD		

DEFENDING GEORGE RD	QTY	UOM	List Price	Customer Discount	Customer VAT Number	Amount Incl Vat
DEFENDING GEORGE RD	5	CAS	2,135.70	-175.00	4490204825	12,079.03

787584 CaptMrg 81k Jane 75c1 12X01 5 CAS 2,135.70 -175.00 10,503.50 1,575.53 12,079.03

Handwritten signature
22/11/24

Sales Order Notes ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND	Receipt From Customer	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	10,503.50
Vat Rate	15 %
Tax Amount Rand	1,575.53
Total Due	12,079.03
ESD	0.00
Currency	ZAR