

Signing this document is a legal requirement

Copy Tax Invoice 1 9 1 8 *

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
9/16/19/11

PO Number
117842989

Delivery Date
24.07.2024

Plant / Bay
198499

Order type
NO

Invoice Address
24.07.2024

Delivery Address
26.07.2024

DN17/DN17/20415

Payment Terms
Bank: Duty Paid

DISTRIBUTION
LIQUOR BUSINESS GEORGE
REG 0002813

DISTR LIQ GEORGE

DISTR LIQ GEORGE

End of Month + 35 days
ATTN: W. A. SOUTA APOLO SANTANA 0206070004 / 360005

STEINHOFF BUS DISTRIBUTION PM Botha Boulevard, Industria, 6550.

STEINHOFF BUS DISTRIBUTION PM

List Price

Customer Discount/

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Factor License: R3/276

733882	JM 601d Rsv	75cl	06X01	2 A	CAS	3,758.05		7,516.09	1,127.41	8,643.50
627546	Bell's Spec Rsv	75cl	12X01	4 A	CAS	3,711.03		14,844.12	2,226.62	17,070.74
694742	Bell's Extra Sp1	75cl	12X01	10 A	CAS	2,422.46		24,224.59	3,633.69	27,858.28
787584	Cptrng Bk Janc	75cl	12X01	15 A	CAS	2,035.57		29,618.99	4,442.85	34,061.84
777893	JM Black	75cl	12Y 12X01	4 A	CAS	4,604.83	-916.05	18,419.32	2,762.90	21,182.22
777893	JM Black	75cl	12Y 12X01	1 A	CAS	4,604.83		4,604.83	690.72	5,295.55
679415	J+B Rare	75cl	12X01	10 A	CAS	2,370.24		23,787.39	3,555.36	27,342.75
786463	Pimm's	75cl	12X01 No.1	4 A	CAS	1,526.28		6,105.12	915.77	7,020.89
787582	CH Spicedold S	75cl	12X01	10 A	CAS	1,785.57	-535.70	17,319.95	2,597.99	19,917.95
782594	Vat 69	75cl	12X01	10 A	CAS	1,824.16		18,241.59	2,735.24	20,976.83
777893	JM Black	75cl	12Y 12X01	5.000	CAS	OUT OF STOCK				

SALES RETURN MUST BE NOTED ON THIS DOCUMENT AND RECEIPT

From
Diegeo

Name

Signature

Date

Notes:

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand	164,597.00
Vat Rate	15 %
Tax Amount Rand	24,689.55
Total Due	189,286.55
ESD	0.00
Current	248