

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9746195175

PO Number
118071861

Delivery Date
23.09.2024

Plant / Bay
196209

Order type
NO

DIAGEO
COPY 10A INVOICE
Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Address
23.09.2024

PE-49393

Delivery Address
23.09.2024

DN17/DN17120419

Payment Terms
Bank: Duty Paid

SAFAMSW GEORGE.

SAFAMSW GEORGE

15 Days from Invoice Date - 2%

SAFAMSW GEORGE TRUST

CNR 2ND AVE & KENYSA ROAD 5530, George

CNR 2ND AVE & KENYSA ROAD 5530, George

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount in

Liquor License: 13054

694742	Bell's Extra Sp1	75cl	12X01	14	CAS	2,422.45	-2,730.00	31,184.43	4,577.55	35,862.1
687385	Black & White	75cl	12X01	1	CAS	1,943.76	-40.00	1,943.76	291.56	2,235.3
687385	Black & White	75cl	12X01	3	CAS	1,943.76		5,831.28	874.69	6,705.9
752486	Wh Red	75cl	12X01	17	CAS	2,815.00	-1,530.00	46,324.99	6,948.75	53,273.7
757255	Saifhoff 1818	75cl	12X01	39	CAS	1,547.59	-1,560.00	47,870.38	7,180.55	55,050.9
757582	Ch Spiced Gold S	75cl	12X01	15	CAS	1,785.57	-525.00	26,258.49	3,938.77	30,197.2
783594	Vat 69	75cl	12X01	42	CAS	1,824.16	-1,260.00	75,354.59	11,303.21	86,657.8
687385	Black & White	75cl	12X01	4,000	CAS	OUT OF STOCK				
757259	Saifhoff 1818	20cl	48X01	20,000	CAS	OUT OF STOCK				
787586	Ch Spiced Gold S	20cl	12X01	7,000	CAS	OUT OF STOCK				

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

SALES RETURNS MUST BE NOTED ON THIS DOCUMENT AND

RECEIPT

Name

Signature

Date

Taxable Value Rand

From

Diageo

Receipt

From

Customer

Name

Signature

Date

Tax Rate

Tax Amount Rand

Total Due

ESD

Currency

Notes:

George

[Signature]

27-9-2024

234,758
15
35,215.
202,543
0
2