

Signing this document is a legal requirement

TAX INVOICE

Invoice Number
SAP Order
Invoice Date
PO Number
118319531

Sap Order Date
Account Number
Delivery Date
Plant / Bay
22.11.2024
195838

GRV Required
Order type
NO

Invoice Address
22.11.2024
PE-51405

Delivery Address
25.11.2024
DN17/DN17/20424

Payment Terms
Bank:
Duty Paid

DIAGEO
copy Tax Invoice 9 8 2 *
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Qty	Product Description	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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683749	J+8 Rare	1L	2,749.62	-49.99	-270.00	2,709.62	405.44	3,115.06
679415	J+8 Rare	75cl	2,370.24	-90.00	-110.00	2,170.24	325.54	2,495.78
752485	J+8 Red	75cl	2,383.65	-90.00	-110.00	2,183.65	327.34	2,511.00
752210	Tang Fir 5V11a	75cl	3,122.49	-110.00	-420.00	2,592.49	388.87	2,981.36
771708	Tang Lnhn 61a	75cl	3,122.49	-110.00	-420.00	2,592.49	388.87	2,981.36
782594	Vat 69	75cl	1,872.65	-420.00	-2,100.00	3,852.65	481.58	4,334.23
654742	Be11s Extra Sp1	75cl	2,483.13	-2,100.00	-2,100.00	4,883.13	632.81	5,515.94

Handwritten signature
26/11/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

Notes:		Receipt From Customer		Name		Signature		Date		Taxable Value Rand		Vat Rate		Total Amount Rand		ESD		Currency	
										83,925.74		15.2		12,598.11		35,538.25		ZAR	