



Setting this document is a legal requirement

Copy Tax Invoice 1 8 3 9 *

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

Invoice Date

Sap Order Date

Account Number

GRV Required

Order type

PO Number

Delivery Date

Plant / Bay

Payment Terms

Bank: Duty Paid

Invoice Address

Delivery Address

Customer Discount

Customer VAT Number: 444035331

Amount incl Vat

Product Description	Qty	Unit	List Price	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
SAFMASH GEORGE B.D. (6)	10	CAS	971.88	-480.00	5,238.80	1,385.82	10,624.62
Gordons Dry 6in 375ml	35	CAS	1,751.12	-3,158.00	50,232.32	9,034.85	59,267.17
Gordons Dry 6in 75cl							
12X01 Local							
12X01 Local							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes MUST BE NOTED ON THIS DOCUMENT

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

59,471.12
15.8
10,420.67
79,891.79
0.00

Notes:

Receipt From Customer

Name

Signature

Date

27.2.2024