



Copy Tax Invoice

DIAGEO

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

Invoice Number
976191953

SAP Order

Invoice Date
976191953

PO Number
117846098

Sap Order Date
25.07.2024

Delivery Date
25.07.2024

Account Number

Plant / Bay
196209

GRV Required

Order type
N0

Invoice Address
PE-47719

SAFWASM GEORGE

Payment Terms
15 Days from Invoice Date -2%

CITIBANK N.A. SOUTH AFRICA SANCTION 0200079024 / 350005

Product Description
CR 2ND AVE A KRYNSNA ROAD 6530, George

Customer Discount /
Promotional Discount

List Price

Customer Discount /
Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

594742	Bells Extra Sp1 75cl	12X01	14	✓	CAS	2,422.46	-2,730.00	31,184.43	4,577.65	35,862.09
787584	CptHrg Blk Jane 75cl	12X01	5	✓	CAS	2,035.67	-175.00	10,093.35	1,568.50	11,503.85
786393	Gordons Dry Gin 20cl	12X01 Local	20	✓	CAS	512.64	-500.00	9,752.88	1,462.92	11,215.72
786475	Gordons Dry Gin 375cl	12X01 Local	10	✓	CAS	971.88	-480.00	9,238.80	1,385.82	10,624.62
771126	J+B Rare	04X06	1	✓	CAS	1,419.13	-10.00	1,409.13	211.37	1,620.50
752486	J+B Red	12X01	1	✓	CAS	2,725.88	-90.00	2,725.00	408.75	3,133.75
752486	J+B Red	12X01	3	✓	CAS	2,725.00		8,175.00	1,225.25	9,401.25
749820	Sitroff 1818	12X01	2	✓	CAS	1,127.04		2,254.07	338.11	2,592.18
787582	CH Spicebold 5 75cl	12X01	30	✓	CAS	1,785.57	-1,050.00	52,516.99	7,877.55	60,394.55
752486	J+B Red	12X01	4,000	✓	CAS	OUT OF STOCK				
683749	J+B Rare	12X01	1,000	✓	CAS	OUT OF STOCK				
745821	Sitroff 1818	48X01	2,000	✓	CAS	OUT OF STOCK				

GOODS RECEIVED

SAFWASM GEORGE
Cnr Krynsna Road & 2nd Avenue, George
Tel: 044 8714979
VAT Reg. nr. 4440236331

DISTRIBUTION:
LIQUOR RUNNERS GEORGE
REG 0002813

By: *[Signature]* Name: _____
Sign: _____
Date: **20/7/24**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND HIS COPY
Sales Order Notes

From Diageo Name: _____ Signature: _____ Date: _____

Receipt From Customer Name: _____ Signature: _____ Date: _____

Taxable Value Rand	127,259.57
Vat Rate	15%
Total Due	146,296.94
ESD	45,296.94
Currency	ZAR

0.00
ZAR