

DIAGEO
Copy Tax Invoice

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

SAP Order Number: 9746211555*
SAP Order: 119090228
Invoice Date: 23.07.2025
PO Number: 1183360973

Sap Order Date: 03.07.2025
Account Number: 211343
GRV Required: YES

Delivery Date: 24.07.2025
Plant / Bay: JH/JB412511/A
Order type: Duty Paid

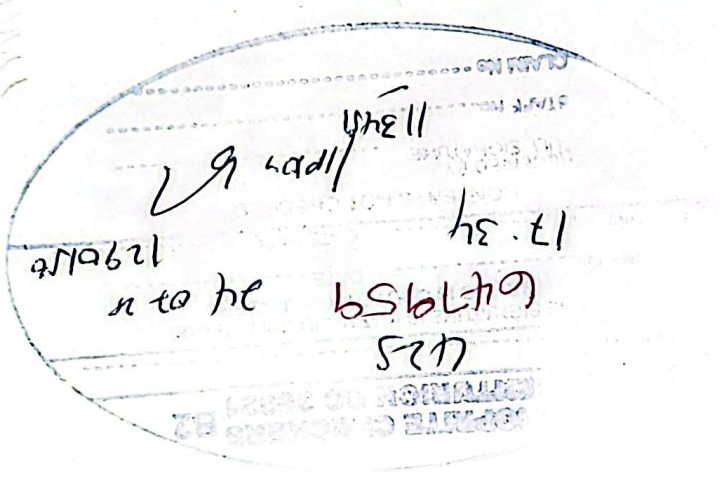
Invoice Address: SHORITE DC CENTURION 36021
CNR OLIVIERHOUDROSH & BRAKFRONTEIN, 157, Centurion
Footite Checkers (Pty) Ltd.
CNR OLIVIERHOUDROSH & BRAKFRONTEIN, 157, Centurion

Payment Terms: 7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005
Customer VAT Number: 4420105777

Delivery Address: 36021
157, Centurion

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CNR OLIVIERHOUDROSH & BRAKFRONTEIN, 157, Centurion
Footite Checkers (Pty) Ltd.
CNR OLIVIERHOUDROSH & BRAKFRONTEIN, 157, Centurion

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
793684	Gordons Dry Gin 75cl	12X01		1,825.30			17,406.64	17,406.64	133,450.88
793544	Gord Pa Drvton 440cl CAN 06X04	270	CAS	438.23			115,622.67	17,343.40	132,966.07
793528	Gord Pa Prtton 440cl CAN 06X04	90	CAS	438.23			38,540.89	5,781.13	44,322.02



24-05-2025
0780101879
DUMISANI
81464754
HJ 993 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From	Name	Signature	Date
Receipt From			
Customer			

Sales Order Notes

Notes:

Book No: 12-00
Door: 408

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
133,450.88	15%	20,017.63	153,468.51	0.00	ZAR

Starting this document is a legal requirement