

TAX INVOICE

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 0745213350	SAP Order 110251796	Sap Order Date 10.08.2025	Account Number 211587	GRV Required
Invoice Date 20.08.2025	PO Number P020932	Delivery Date 29.08.2025	Plant / Bay N16/DN16192289	Order type Duty Suspended
Invoice Address TASAK DISTRIBUTION CAPE TOWN, 20 LOWESTOFT STREET, Paarden Eiland, 7405, Cape Town	Delivery Address TASAK DISTRIBUTION CAPE TOWN 20 LOWESTOFT STREET 7405 Cape Town			

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005
Customer VAT Number: 4720150059

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782993	Gordons Dry 6in 75cl	1	CAS	557.35			557.35		557.35
782993	Gordons Dry 6in 75cl	13	CAS	557.35			7,245.55		7,245.55
782993	Gordons Dry 6in 75cl	5	CAS	557.35			2,786.75		2,786.75
782993	Gordons Dry 6in 75cl	1,318	CAS	557.35			734,587.30		734,587.30
782993	Gordons Dry 6in 75cl	1,337.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name TERENCE	Signature <i>[Signature]</i>	Date 27.08.2025
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		0.00 0 % 0.00 745,176.95 0.00 ZAR		

Signing this document is a legal requirement