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**DIAGEO**

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

Invoice Number 9746702101	SAP Order 118570990	Sap Order Date 04.07.2025	Account Number 211597	GRV Required
Invoice Date 04.07.2025	PO Number 04.07.2025	Delivery Date 10.07.2025	Plant / Bay DN1 / UN11155129	Order type Duty Suspended
Invoice Address AMBASSADOR DUTY FREE (PTY) LTD, 125 PARK STREET, Hatfield		Delivery Address (PTY) LTD 125 PARK STREET Hatfield		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4740194966

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779077	Gordon's SnstDr 75cl 12X01	5	CAS	866.59			4,332.95		4,332.95
779054	Gordon's Pnk Dr 75cl 12X01	5	CAS	866.59			4,332.95		4,332.95

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 11/02/25	Taxable Value Rand 0.00	Vat Rate 0%	Tax Amount Rand 0.00	Total Due 8,665.90
	Receipt From Customer	Name <i>Kuen</i>	Signature <i>[Signature]</i>	Date 13/05/25	ESD 0.00	Currency 742		

Signing this document is a legal requirement

