

18843

# 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

Invoice Number 5748205587	SAP Order 118432971	Sap Order Date 20.12.2024	Account Number 211596	GRV Required NO
Invoice Date 23/04/2025	PO Number PO-DCE0100198	Delivery Date 29/04/2025	Plant / Bay 118/0N10192288	Order type Order suspended

Invoice Address 7 BP ROAD, Port of Cape Town, 7441, Cape Town	Delivery Address MONTAGUE 7 BP ROAD 7441, Cape Town	Payment Terms 30 days from statement	Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005	Customer VAT Number: 4070271772
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782953	Gordons Dry Gin 75cl	12X01	40X	18	CAS	557,35	10,032,30		10,032,30
782953	Gordons Dry Gin 75cl	12X01	40X	1,194	CAS	557,35	665,475,90		665,475,90
782953	Gordons Dry Gin 75cl	12X01	40X	888	CAS	557,35	494,926,80		494,926,80
782953	Gordons Dry Gin 75cl	12X01	40X	100,000	CAS				
									OUT OF STOCK



Downtown Duty Free (Pty) Ltd  
 7 BP Road,  
 Montague Gardens,  
 Cape Town,  
 7443  
 South Africa  
 Co Reg #: 2015/365472/07  
 VAT #: 4070271772

30/04/2025  
 [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Name X S. Phomondo	Signature [Signature]	Date 27/04/25
	Receipt From Customer Name GREEN	Signature [Signature]	Date 30/04/2025
	Taxable Value Hand	Vat Rate	0 %
	Tax Amount Hand	Total Due	1,170,436,00
	ESD	Currency	0,00



TAX INVOICE

REP01017

18843

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

Invoice Number 9746205862	SAP Order 118432921
Invoice Date 20/12/2024	PO Number 118432921
Invoice Address DOWNTOWN DUTY FREE, 7 BP ROAD, Part of Cape Town, 7443, Cape Town	Delivery Date 20/12/2024
Delivery Address MONTAGUE 7 BP ROAD 7443, Cape Town	Plant / Bay 118432921

Sap Order Date 20.12.2024	Account Number 211596
GRV Required NO	Order Type Duty Suspend
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4070271772

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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782953 Gordons Dry 6in 75cl	18	CAS	557.35			10,032.30		10,032.30
782953 Gordons Dry 6in 75cl	1,194	CAS	557.35			665,475.90		665,475.90
782953 Gordons Dry 6in 75cl	888	CAS	557.35			494,925.80		494,925.80
782953 Gordons Dry 6in 75cl	12X01 40X	CAS						
		✓ 1,100.000						
								OUT OF STOCK



Downtown Duty Free (Pty) Ltd  
7 BP Road,  
Montague Gardens,  
Cape Town,  
7443  
Co Reg #: 201636547207  
VAT #: 4070271772  
South Africa

*Green*  
30/04/2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

NOTES:

Receipt From Diageo	Name <i>X.S. Dlamanda</i>	Signature <i>[Signature]</i>	Date <i>27/04/25</i>
Receipt From Customer	Name <i>GREEN</i>	Signature <i>[Signature]</i>	Date <i>30/04/2025</i>

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	1,170,435.00
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement