

Copy Tax Invoice
DIAGEO

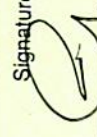
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 1746183461	SAP Order 117228716	Sap Order Date 08.02.2024	Account Number 195798	GRV Required NO
Invoice Date 3.02.2024	PO Number 31423	Delivery Date 15.02.2024	Plant / Bay CN5	Order type Duty Paid
Invoice Address GRASSY PARK HOTEL AND OFF SALES, VICTORIA ROAD & 4TH AVE, 7941, Grassy Park	Delivery Address (6) GRASSY PARK VICTORIA ROAD 7941, Grassy Park	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4100102203		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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425	Gordons Dry Gin 75cl 12X01 Local	5	CAS	1,761.12		-440.00	8,365.60	1,254.84	9,620.44
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name CERIL	Signature 	Date 15/02/24
	Receipt From Customer	Name Diva	Signature 	Date 15/02/2024

Taxable Value Rand	8,365.60
Vat Rate	15 %
Tax Amount Rand	1,254.84
Total Due	9,620.44
ESD	0.00
Currency	ZAR