

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 746190804	SAP Order 117746576	Sap Order Date 27.06.2024	Account Number 195798	GRV Required NO
Invoice Date 13.07.2024	PO Number 32373	Delivery Date 03.07.2024	Plant/Bay CNS/CNS1141353	Order type Duty Paid
Delivery Address GRASSY PARK HOTEL AND OFF SALES, ORIA ROAD & 4TH AVE, 7941, Grassy Park		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4100102203		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
7385	Black & Wht 75cl 12X01	5	CAS	1,983.76		-200.00	9,718.80	1,457.81	11,176.61
5393	Gordons Dry 6in 20cl 12X01 Local	3	CAS	512.64		-75.00	1,462.92	219.44	1,682.36
5425	Gordons Dry 6in 75cl 12X01 Local	5	CAS	1,761.12		-440.00	8,365.60	1,254.84	9,620.44
9415	J+8 Rare 75cl 12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
3749	J+8 Rare 1L 12X01	1	CAS	2,702.08		-40.00	2,662.08	399.31	3,061.39
7893	JW Black 75cl 12Y 12X01	2	CAS	4,604.83		-210.00	8,999.66	1,349.95	10,349.61
0014	Sairnf InPiCrby 75cl 12X01	2	CAS	1,562.59		-40.00	3,085.17	462.78	3,547.95
7582	CW SpicedGold S 75cl 12X01	3	CAS	1,785.57		-105.00	5,251.70	787.76	6,039.46
1708	Tanq Lndn 6in 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
2594	Vat 69 75cl 12X01	5	CAS	1,824.16		-150.00	8,970.80	1,345.62	10,316.42
5053	White Horse Fo 75cl 12X01	2	CAS	2,038.16			4,076.32	611.45	4,687.77

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date												
	Receipt From Customer	Name	Signature	Date												
<table> <tr> <td>Taxable Value Rand</td> <td>90,230.102</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>9,038.40</td> </tr> <tr> <td>Total Due</td> <td>99,268.50</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>					Taxable Value Rand	90,230.102	Vat Rate	15 %	Tax Amount Rand	9,038.40	Total Due	99,268.50	ESD	0.00	Currency	ZAR
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