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## TAX INVOICE

REPRINT

## 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<br>3746158593                     | SAP Order<br>442024624                                                      | Sap Order Date<br>21.11.2024 | Account Number<br>105155      | GRV Required<br>NO      |
| Invoice Date<br>25.11.2024                       | PO Number<br>21.11.2024                                                     | Delivery Date<br>26.11.2024  | Plant / Bay<br>CNS/ONS1144325 | Order type<br>Duty Paid |
| Invoice Address<br>HILL STREET, 7300, Malmesbury | Delivery Address<br>DRUTHETROS DRANKINKEL<br>HILL STREET<br>7300 Malmesbury |                              |                               |                         |

Payment Terms  
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
30 days from statement

| Product | Description                     | QTY | UOM | WCP | 007971 | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|---------------------------------|-----|-----|-----|--------|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 793544  | Gord Pa Dry-Ton 440ml CAN 06X04 | 20  | CAS |     |        | 438.23     |                   |                      | 8,764.51        | 1,314.68 | 10,079.19       |
| 793528  | Gord Pa Platoni 440ml CAN 06X04 | 20  | CAS |     |        | 438.23     |                   |                      | 8,764.51        | 1,314.67 | 10,079.18       |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                       |                |                                                                                                   |                    |
|-------------------|-----------------------|----------------|---------------------------------------------------------------------------------------------------|--------------------|
| Sales Order Notes | Receipt From Diageo   | Name           | Signature                                                                                         | Date               |
| Notes:            | Receipt From Customer | Name<br>AUBREY | Signature<br> | Date<br>26-11-2024 |

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

17,529.02  
15 %  
2,629.35  
20,158.37  
0.00  
ZAR

Signing this document is a legal requirement