

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>3746157755                                                                      | SAP Order<br>118379492                                                                              | Sap Order Date<br>08.12.2024 | Account Number<br>195758      | GRV Required<br>NO      |
| Invoice Date<br>11.12.2024                                                                        | PO Number<br>750                                                                                    | Delivery Date<br>12.12.2024  | Plant / Bay<br>045/2N51144759 | Order type<br>Duty Paid |
| Invoice Address<br>GRASSY PARK HOTEL AND OFF SALES,<br>VICTORIA ROAD & 4TH AVE, 7941, Grassy Park | Delivery Address<br>GRASSY PARK HOTEL AND OFF SALES<br>VICTORIA ROAD & 4TH AVE<br>7941, Grassy Park |                              |                               |                         |

|                                                                |
|----------------------------------------------------------------|
| Payment Terms<br>30 days from statement                        |
| Bank:<br>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 |

Customer VAT Number: 4150142203

| Product | Description     | QTY  | UOM       | MOY | 000624 | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|-----------------|------|-----------|-----|--------|--------------|-------------------|----------------------|-----------------|----------|-----------------|
| 687385  | Black & Wht     | 75cl | 12X01     |     |        | 2,033.60     |                   | -80.00               | 3,987.20        | 598.08   | 4,585.28        |
| 789359  | Gordons Dry Gin | 75cl | 12X01     |     |        | 1,825.30     |                   | -616.00              | 12,161.10       | 1,824.16 | 13,985.26       |
| 777093  | JW Black        | 75cl | 12Y 12X01 |     |        | 4,504.83     |                   | -105.00              | 4,499.83        | 674.97   | 5,174.80        |
| 765862  | Dtown - Singltn | 75cl | 12Y 06X01 |     |        | 2,974.03     |                   | -65.00               | 2,909.03        | 436.35   | 3,345.38        |
| 782594  | Vat 69          | 75cl | 12X01     |     |        | 1,872.66     |                   | -60.00               | 3,685.32        | 552.80   | 4,238.12        |
| 765053  | White Horse Fo  | 75cl | 12X01     |     |        | 2,086.69     |                   |                      | 8,346.76        | 1,252.01 | 9,598.77        |
| 760014  | Smirn InPdrby   | 75cl | 12X01     |     |        | OUT OF STOCK |                   |                      |                 |          |                 |
| 760013  | Smirn InAsPasfr | 75cl | 12X01     |     |        | OUT OF STOCK |                   |                      |                 |          |                 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

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

35,589.24  
15%  
5,338.39  
40,927.63  
0.00  
ZAR

Signing this document is a legal requirement

