

## 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

TAX INVOICE		RECEIPT	
Invoice Number 9745787003	SAP Order 112549369	Sap Order Date 28.01.2025	Account Number 195155
Invoice Date 05.02.2025	PO Number 1014600006337	Delivery Date 04.02.2025	Plant / Bay JNS/CNS/143809
Invoice Address CROTHWETHS DRANKWINKEL, HILL STREET, T300, Maltesbury	Delivery Address HILL STREET T300, Maltesbury	GRV Required NO	
		Order type Duty Paid	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079084 / 350005 Customer VAT Number: 4030227205

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Seals Extra Sol 75cl	12X01	2 - CAS	2,483.13		-300.00	4,566.26	699.94	5,266.20
787584	Cutmore Blik Jume 75cl	12X01	1 - CAS	2,135.70		-35.00	2,100.70	315.11	2,415.81
787582	CN SpicedGin 0.5 75cl	12X01	1 - CAS	1,835.59		-245.00	12,664.10	1,890.62	14,554.72
788420	Gordon's Dry Gin 1L	12X01	1 - CAS	2,420.35		-118.00	2,290.35	343.55	2,533.90
683749	J&B Rare	1L	1X01	2,745.62		-40.00	2,705.62	408.44	3,114.06
752436	JK Red	75cl	12X01	2,863.55		-350.00	11,334.54	1,664.20	12,798.84
787286	Steinlöffl 18° B 75cl	12X01	5 - CAS	1,657.55		-260.00	8,227.75	1,234.16	9,461.91
785013	Smith &Robinson 75cl	12X01	2 - CAS	1,510.80		-40.00	3,181.59	477.24	3,558.83
782554	Vat 5%	75cl	12X01	1,872.66		-600.00	36,853.19	5,527.97	42,381.16

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Mervin	Signature	Date 4/02/25	Taxable Value Rand 83,726.00
	Receipt From Customer	Name Mervin	Signature Mervin	Date 4/02/25	Vat Rate 15.7%
					Tax Amount Rand 12,559.23
					Total Due 96,287.43
					ESD 0.00
					Currency ZAR

RECEIPT THIS DOCUMENT IS A LEGAL REQUIREMENT