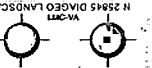


TAX INVOICE

000001

Copy Tax Invoice

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

Invoice Number 00000000000000000000	SAP Order 448888888	Sap Order Date 27.10.2023	Account Number 1234567	GRV Required NO
Invoice Date 27.10.2023	PO Number 1035000000000000	Delivery Date 27.10.2023	Plant / Bay 003	Order type Duty Paid

Invoice Address 01734 LINDSAY STREET WEST, EST NO 13306, THE INTERCHANGE, 7180, SOMERSET WEST	Delivery Address 01734 LINDSAY STREET WEST (B) EST NO 13306, THE INTERCHANGE NO 3 OMAKASE STREET 7180 SOMERSET WEST	Payment Terms Bank: CITTIBANK N A SOUTH AFRICA SANITON 0000070024 / 300005 /
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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786393	Gordons Dry 6in 20cl	12N61 Local	50	CAS	512.64	-880.00	-1,250.00	23,582.00	3,531.30	27,113.30
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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 T. J. J. J.	Signature [Signature]	Date 27/10/23

Taxable Value Rand	23,582.00
Vat Rate	15%
Tax Amount Rand	3,531.30
Total Due	27,113.30
ESD	0.00
Currency	ZAR

Since this document is a legal requirement

