

INVOICE

022017

Copy Tax Invoice

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|                                                                              |                            |                                                                                     |                          |                         |
|------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|--------------------------|-------------------------|
| Number<br>128739                                                             | SAP Order<br>118779000     | Sap Order Date<br>11.10.2023                                                        | Account Number<br>180153 | GRV Required<br>NO      |
| Date<br>11.10.2023                                                           | PO Number<br>1010000045003 | Delivery Date<br>17.10.2023                                                         | Plant / Bay<br>003       | Order type<br>Duty Paid |
| Address<br>DUMFRIES DEMARKING LTD.<br>111, 7300, WILMINGTON                  |                            | Delivery Address: (6)<br>WILMINGTON<br>WILMINGTON<br>WILMINGTON<br>7300, WILMINGTON |                          |                         |
| Payment Terms<br>Bank: CITIBANK N A SOUTH AFRICA SA/CTON 0200075004 / 350005 |                            | 30 days from statement<br>Customer VAT Number: A830227205                           |                          |                         |

|                     |     |                      |            |                                                            |                      |                 |     |                 |
|---------------------|-----|----------------------|------------|------------------------------------------------------------|----------------------|-----------------|-----|-----------------|
| Address             |     | Delivery Address (S) |            | Payment Terms                                              |                      |                 |     |                 |
| GORDON'S DRY GIN    |     | GORDON'S DRY GIN     |            | 30 days from statement                                     |                      |                 |     |                 |
| 7500, 7500, 7500    |     | 7500, 7500           |            | Bank : CITIBANK N A SOUTH AFRICA SANDTON 020075094 / 35005 |                      |                 |     |                 |
| 7500, 7500          |     | 7500, 7500           |            | Customer VAT Number: 4839227205                            |                      |                 |     |                 |
| Product Description | QTY | UOM                  | List Price | Customer Discount                                          | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|             |                                                                                      |                                                                                          |                                                                                       |
|-------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Order Notes | Receipt From Diageo<br>Name: [Signature]<br>Signature: [Signature]<br>Date: 17.10.23 | Receipt From Customer<br>Name: [Signature]<br>Signature: [Signature]<br>Date: 12.10.2023 | Taxable Value Rand<br>Vat Rate 15%<br>Tax Amount Rand<br>Total Due<br>ESD<br>Currency |
|             | 58,355.40                                                                            | 9,558.45                                                                                 | 78,913.85                                                                             |

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