

# TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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|                              |                                     |
|------------------------------|-------------------------------------|
| Invoice Number<br>9746175340 | Sap Order<br>116670012              |
| Invoice Date<br>15.09.2023   | Purchase Order No<br>101#0000043852 |

|                              |                          |                         |
|------------------------------|--------------------------|-------------------------|
| Sap Order Date<br>12.09.2023 | Account Number<br>196165 | Order Type<br>Duty Paid |
| Delivery Date<br>19.09.2023  | Plant/Bay<br>CNS/        |                         |

Diageo South Africa  
Building 3, Maxwell Office Park, Magwa  
Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 19664/003344/07  
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address  
DRUIWETROS DRANKWINKEL  
LEADING EDGE 63 CC  
HILL STREET  
7300 MALMESBURY  
SOUTH AFRICA  
Customer VAT Number: 4830227205

Delivery Address  
DRUIWETROS DRANKWINKEL (G)  
LEADING EDGE 63 CC  
MALMESBURY  
HILLSTRAAT 5  
7300 Malmesbury  
Liquor Licence :

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

| Product | Description                      | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT      | Amount Incl VAT |
|---------|----------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 786425  | Gordons Dry Gin 75cl 12X01 Local | 30  | CAS | 1,761.12   | -132.00           | -2,640.00            | 50,061.60       | 7,509.24 | 57,570.84       |
|         |                                  |     |     |            |                   |                      | Subtotal        |          | 50,061.60       |

Albert

Rui

19-09-2023

Liquor Runner Cape Town cc  
is a registered National Distributor  
FOS: 196196603344/07

Sales Order Notes:



|                |      |           |
|----------------|------|-----------|
| Taxable Amount | ZAR  | 50,061.60 |
| VAT Rate       | 15 % |           |
| Tax Amount     | ZAR  | 7,509.24  |
| Total Due      | ZAR  | 57,570.84 |
| ESD            |      | 0.00      |