

Invoice

1000000

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order
1000000	1000000
Invoice Date	PO Number
13.10.2023	13.10.2023

Sap Order Date	Delivery Date
13.10.2023	13.10.2023
Delivery Address	Plant / Bay
DIAGEO LTD 15 JAH VAN NIESECK DRIVE 7546, PAARL	005

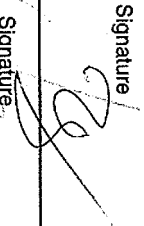
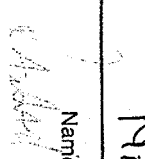
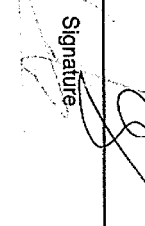
Account Number	GRV Required
228030	
Order type	Payment Terms
Duty Paid	30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SAVINGS 0200070094 / 350005	Customer VAT Number: A180262414
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Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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Gordons Dry Gin 20cl	50	CAS	512.64	-992.00	-1,250.00	23,390.00	3,508.50	26,898.50
Gordons Dry Gin 1L	10	CAS	2,350.64	-177.00	-1,180.00	22,249.40	3,337.41	25,586.81

ITEMS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name Nico	Signature 	Date 19/10/23												
Receipt From Customer	Name 	Signature 	Date 19/10/23												
<table><tr><td>Taxable Value Rand</td><td>45,539.40</td></tr><tr><td>Vat Rate</td><td>15%</td></tr><tr><td>Tax Amount Rand</td><td>6,830.91</td></tr><tr><td>Total Due</td><td>52,370.31</td></tr><tr><td>ESD</td><td>0.00</td></tr><tr><td>Currency</td><td>Rand</td></tr></table>				Taxable Value Rand	45,539.40	Vat Rate	15%	Tax Amount Rand	6,830.91	Total Due	52,370.31	ESD	0.00	Currency	Rand
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