

TAX INVOICE

REPRIN

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746179666	SAP Order 116958340	Sap Order Date 27.11.2023	Account Number 342470	GRV Required NO
Invoice Date 01.12.2023	PO Number C381080022743	Delivery Date 03.12.2023	Plant/Bay CNS	Order type Buy Paid
Invoice Address NORMAN GORDON...ONS CP WAREHOUSE 2, ENF 174346, 7441, PARADES EILAND		Delivery Address 7 LYNX ROAD, PARADES EILAND ENF 174346 7441, PARADES EILAND		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4760263584

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407 Gordons Dry Gin 1L	5	CAS ✓	2,360.64	-354.10		11,449.10	1,717.37	13,166.47
786393 Gordons Dry Gin 20cl	2	CAS ✓	512.64	-30.76		994.52	149.10	1,143.7
786425 Gordons Dry Gin 75cl	60	CAS ✓	1,761.12	-3,169.80		102,497.40	15,374.60	117,872.01
786506 Gordons Dry Gin 5cl	5,000	CAS	OUT OF STOCK					

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 N/EXA	Signature N/EXA	Date 5/12/23

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency