

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magueta Crescent, Waterfall
 City, Marikina, 2020
 Vat Reg: 47501802 NLAs: RG0000525
 Customer Service Telephone: 0800 600 230

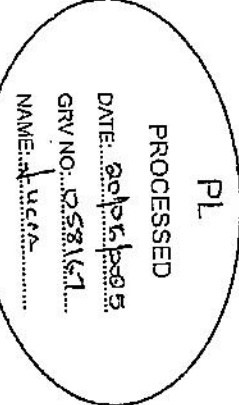
SAP Order: 1987281
 PO Number: 13-06-2875
 Date: 18.06.2025

Sap Order Date: 3.06.2025
 Delivery Date: 19.06.2025
 Delivery Address: MANILA

Account Number: 198888
 Plant / Bay: 5521521795
 Payment Terms: Net 30

GRV Required: NO
 Order Type: Invt Paid
 Bank: BNP Paribas
 Customer VAT Number: 4550-87612

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Setpoint 18-8 1pc1	2.750	PCS	1,691.35			4,652.21	797.19	5,449.40
<p>7/20/2025 I0228181 - I0228190 To bay 3/10/25 I0228161 - I0228170 (C/M 14708) 2% (Norman ESD)</p>								



PL
 0282070720
 2025 06/19 0623004

Kim Manila

19 June 2025

TIME PROCESSED IN	TIME
ENTER VAND:	06:20
START LOADING:	06:36
END LOADING:	07:21
TIME EXIT:	

Order Notes
 Receipt From Diegeo

Name: MANNISD
 Signature: [Signature]
 Date: 19/06/25

30 P.P.
Taxable Value Rand: 3662361.00
Vat Rate: 21.5%
Tax Amount Rand: 787407.81
Total Due ESD: 4449768.81
Currency: 4211715-15