

0 2 7 4 0 2 1 1 *

TAX INVOICE

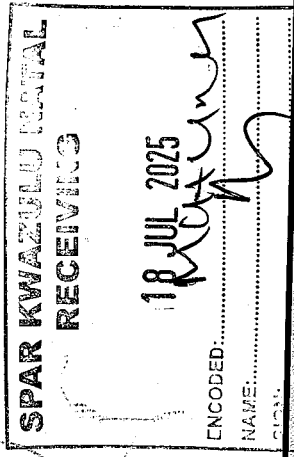
Invoice Number: 4745211138
 S&P Order: 110113717
 Invoice Date: 15.07.2025
 PO Number: 410015063209403
 Invoice Address: KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4088, Phoenix, 244129

Sap Order Date: 10.07.2025
 Delivery Date: 10.07.2025
 Delivery Address: KZN DISTRIBUTION CENTRE 10255, 304 ABERDARE DRIVE, 4088, Phoenix
 Account Number: 196146
 Plant / Bay: 411/DN1197162
 Order type: Duty Paid
 Payment Terms: 30 days from statement
 Bank: CITIBANK W A SOUTH AFRICA SANCTION 0260078094 / 350005
 Customer VAT Number: 4770111336

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

Product Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793588 Gordons Dry Gin 1L	44	CAS	12X01	2,400.36		-2,200.00	103,767.75	5,565.16	109,332.91

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Sales Order Notes: Liquor Runners Durban DEBRIEFED
 No: 85.
 Signed: [Signature]

Receipt From Diageo
 Name: [Signature]
 Signature: [Signature]
 Date: 18/07/25

Receipt From Customer
 Name: [Signature]
 Signature: [Signature]
 Date: [Signature]

Taxable Value Rand	103,767.75
Vat Rate	5.3%
Tax Amount Rand	5,565.16
Total Due ESD	109,332.91
Currency	ZAR

Signature this document is a legal requirement

