

TAX INVOICE

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

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Invoice Number 9746194153	SAP Order 117754536	Sap Order Date 02.07.2024	Account Number 315756	GRV Required YES
Invoice Date 05.09.2024	PO Number 02.07.2024	Delivery Date 19.09.2024	Plant / Bay 001/DN1113375	Order type Duty Suspended
Invoice Address TASAK DISTRIBUTION DURBAN, 11 RIVERHORSE CLOSE, UNIT 9 GRID HE, 4052, DURBAN		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTION 0209079094 / 350005 Customer VAT Number: 4370258359		

Liquor License: 001589		Customer Discount		Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782993	Gordons Dry Gin 75cl	2,100	CAS	535.91			1,125,411.00		1,125,411.00

* RECEIVED 20 AUG 24

* CONTENTS UNCHECKED

117754536
02/07/2024
0764561477

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Moses	Signature [Signature]	Date 10/09/24
Notes:	Receipt From Customer	Name TSHAKA	Signature [Signature]	Date 10/09/24

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	1,125,411.00
ESD	
Currency	ZAR

117754536