

TAX INVOICE

Copy Tax Invoice

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Invoice Number 0766167202	SAP Order 118216664
Invoice Date 05.11.2024	PO Number 410011486811600

Sap Order Date 30.10.2024	Account Number 16816
Delivery Date 07.11.2024	Plant / Bay 04/0N11129661

GRV Required YES	Order Type Order Paid
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DIAGEO

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

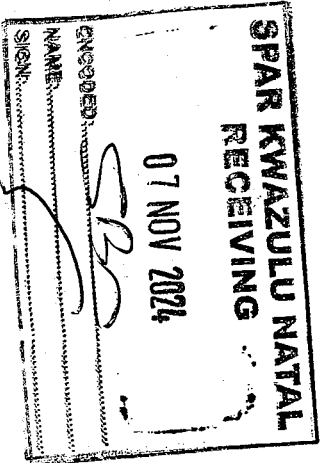
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 104 ASERDARE DRIVE, 4056, Phoenix
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Delivery Address KZN DISTRIBUTION CENTRE 10255, 104 ASERDARE DRIVE 4056, Phoenix

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0206079094 / 350005
Customer VAT Number 477011336

Product	Description	Liquor Class: UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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789359	Gordons Dry Gin 75cl	12X1	1,950	0%	-70,000.00	3,481,333.64	522,200.05	4,003,533.69
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Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,481,333.64
Vat Rate	15 %
Tax Amount Rand	522,200.05
Total Due	4,003,533.69
ESD	0.00
Currency	ZAR