

FAX INVOICE

Copy Tax Invoice

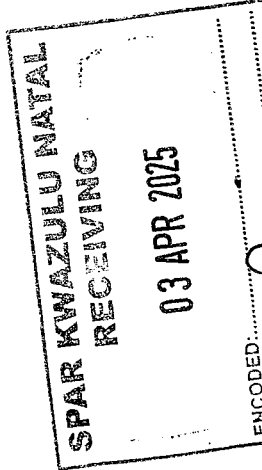
DIAGEO

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

Invoice Number 9746204736	SAP Order 118758942	Sap Order Date 24.03.2025	Account Number 195166	GRV Required YES
Invoice Date 01.04.2025	PO Number 4100141255013030	Delivery Date 03.04.2025	Plant / Bay 011/DN1116655	Order type Duty Paid
Invoice Address K2A DISTRIBUTION CENTRE 10755, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix		Delivery Address CENTRE 10755 304 ABERDARE DRIVE 4068, Phoenix		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
775993	IV 8100K	75cl	12X01	4,604.83		-5,250.00	602,474.76	102,371.22	704,845.98
769614	Swinf Int Coby 75cl	36	CAS	1,610.79	-350.00	-350.00	47,651.81	7,183.46	54,835.27
694761	Swifs Extra 37l 1l	22	CAS	3,186.94		-1,144.80	68,943.78	10,342.32	79,286.10
735942	JB Gold Bev 75cl	12	CAS	3,758.04		-4,970.60	40,176.49	6,026.47	46,202.96
789360	Gordons Dry Gin 20cl	200	CAS	547.47			109,494.82	16,424.19	125,919.01
789470	Gordons Dry Gin 1l	60	CAS	2,488.36		-3,300.00	161,581.96	24,236.79	185,818.75
786493	Sw Ice Brty 1W 440ml CAN 24X01	848,000	CAS	OUT OF STOCK					
786493	Sw Ice Brty 1W 440ml CAN 24X01	1,200,000	CAS	OUT OF STOCK					

Liquor Runner's Outfit
DEER



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	NAME: <u>Diageo</u> SIGN: <u>[Signature]</u>	Date 03/04/25
Notes:	Receipt From Customer	NAME: <u>[Signature]</u> SIGN: <u>[Signature]</u>	Date
		Taxable Value Rand 1,090,259.50	
		Vat Rate 15%	
		Tax Amount Rand 163,538.94	
		Total Due 1,253,798.54	
		ESD	
		Currency	0.00