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INVOICE

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DIAGEO

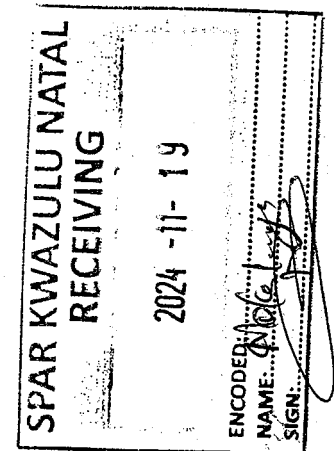
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 197830	SAP Order 118242330	Sap Order Date 06.11.2024	Account Number 195146	GRV Required YES
Invoice Date 1.12.2024	PO Number 410011884012000	Delivery Date 19.11.2024	Plant / Bay DN11/33292	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Industrial Park, DARE DRIVE, 4068, Phoenix		Delivery Address 10255 104 ABERDARE DRIVE 4068, Phoenix		

Payment Terms 000 EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0260076094 / 350005
Customer VAT Number: 4770111336

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Smirnoff 1618 - 75cl	12X01	2,250	CAS	1,697.55	-193,500.00	3,715,995.93
					557,397.89	4,273,393.82



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,715,995.93
Vat Rate	15 %
Tax Amount Rand	557,397.89
Total Due ESD	4,273,393.82
Currency	0.00 ZAR