

Invoice Number 3746191343 SAP Order 117719252 Account Number 197123 GRV Required NO

Invoice Date 12.07.2024 PO Number 38.17.2024 Delivery Date 18.07.2024 Plant / Bay 1/51111078 Order Type 1003

Invoice Address PAMUHAS BIG BEN LIQUOR WHOLESALE, 1497 of Marburg, 464 BERS ROAD, Marburg Industrial Area, 4240, Port Shepstone

Delivery Address 464 BERS ROAD, 4240, Port Shepstone

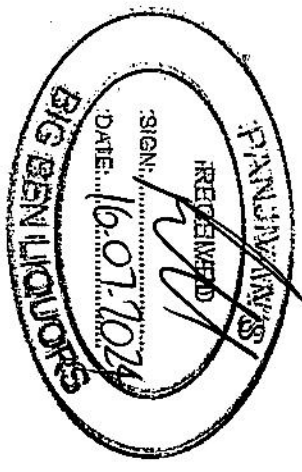
Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTION 020375094 / 550035 Customer VAT Number: 4050253386

Product Description 772431 12 Red 12 12X01 3 3.405,37 17.326,86 2.534,02 19.599,36

774230 12 Blonde 12X01 3 3.508,42 16.565,44 1.550,57 12.197,41

774475 12 Pine Spet 12X01 3 2.534,12 7.722,37 1.358,26 8.889,73

779077 Gordon's Sector 75cl 12X01 5,000 0,00 0,00 0,00



ANY RETURNS MUST BE COVERED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Receipt From Diageo Name Signature Date

Receipt From Customer Name Signature Date

Signing this document is a legal requirement

DIAGEO Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090 Vat Reg: 4750101802 NLA: R60000527 Customer Service Telephone: 0800 600 210

Taxable Value Rand 33.042,8 Vat Rate 15% Tax Amount Rand 5.305,35 Total Due 40.659,3 ESD 0,01 Currency ZAR