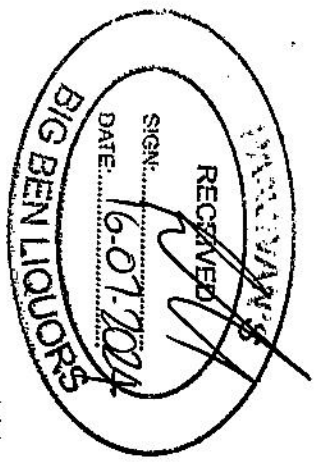


Invoice Number 9145191245	SAP Order 117719261	Sap Order Date 08.07.2024	Account Number 197123	GRV Required NO
Invoice Date 12.07.2024	PO Number 08.07.2024	Delivery Date 08.07.2024	Client / Bay 08.07.2024	Order Number 9145191245
Invoice Address PHUWASS 616 BEN LIQUOR WHOLESALE, 454 BEN ROAD, Werburg Industrial Area, 4240, Port Shepstone		Delivery Address 454 BEN ROAD 4240, Port Shepstone		Payment Terms 30 days from statement Bank CITIBANK is A SOUTH AFRICA SANCTION 020679594 / 350005 Signed: _____ Customer VAT Number: 450233335
Liquor Runner's Durban DEBRIEFED				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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732594	Vat 69	750	12X01	79	ONS	1.824,16	-2.109,09	125.591,15	13.830,67	144.429,82
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	144.429,82
Vat Rate	15%
Tax Amount Rand	21.664,47
Total Due	166.094,29
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Water
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 423