

Invoice Number		SAP Order		Sap Order Date		Account Number		GRV Required	
Invoice Date		PO Number		Delivery Date		Plant / Bay		Order type	
Invoice Address SAKS (NN) PRF 320 MOW-LAKE SECTION, Katlehong, 1431, Katlehong		Delivery Address PRF 320 MOW-LAKE SECTION 1431, Katlehong		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079042 / 350005		9746216166			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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779054	Gordon's Pak Br 75cl	12X01	CAS	1,825.30	-120.88		1,704.42	255.66	1,960.08
779077	Gordon's Snstlr 75cl	12X01	CAS	1,825.30	-120.88		1,704.42	255.66	1,960.08
765053	White Horse fo 75cl	12X01	CAS	2,086.69			2,086.69	313.00	2,399.69
796591	Spr Ice Pine tw 550ml RIL	12X01	CAS	323.49			323.49	485.08	808.57
796762	Smtr Sphn	660ml RIL 12X01	CAS	30.000			30.000		30.000
796589	Rollie Extra Sp 75cl	12X01	CAS	3.000			3.000		3.000

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

Taxable Value Rand	8,735.45
Vat Rate	15%
Tax Amount Rand	1,310.32
Total Due	10,045.77
ESD	0.00
Currency	ZAR

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

02/10/25

Handwritten notes and signatures are present in this section.

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 0242746166	SAP Order 1126700041	Sap Order Date 10.09.2025	Account Number 1126700	GRV Required
Invoice Date 02.10.2025	PO Number 30.09.2025	Delivery Date 03.10.2025	Plant / Bay 247162 1892	Order type Date 03.10
Invoice Address SAP NW KATLOND, 1431 KATLOND	Delivery Address SAP NW KATLOND, 1431 KATLOND	Payment Terms Bank : CITIBANK N.A. SOUTH AFRICA SANCTION 0201015042 / 350005 / 1 / 0201015042 / 350005		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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770042	Barton's Pile 8x 750	1	CAS	1 825.30		-170.88	1 714.42	25.56	1 960.08
770011	Barton's Section 750	1	CAS	1 825.30		-170.88	1 714.42	25.56	1 960.08
765053	Entero force 60 750	1	CAS	2 085.69			2 085.69	313.00	2 398.69
765051	Sap Lee Pine 14 6500 1 RIL 12X01	10	CAS	303.00			3 030.00	454.50	3 484.50
765052	Sap Spin 6500 1 RIL 12X01	30 000	CAS	600.00			18 000.00	2 700.00	20 700.00
765054	Balle Extra Sol 750	5 000	CAS	600.00			3 000.00	450.00	3 450.00

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Sales Order Notes	Receipt From Diageo	Name <i>Amey</i>	Signature <i>[Signature]</i>	Date 03/10/25
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Notes	Receipt From Customer	Name <i>Souman</i>	Signature <i>[Signature]</i>	Date 03/10/25
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Taxable Value Rand	8 735.45
Vat Rate	15%
Tax Amount Rand	1 310.32
Total Due	10 045.77
ESD	0.00
Currency	EUR

Viewing this document is a legal responsibility