

Invoice Number 9745715728		SAP Order 11540594		Invoice Date 08/08/2025		Invoice Address 12 MARKET STREET, 1739, KRIEGERSDORP																																									
Sap Order Date 30.09.2025		Account Number 146330		GRV Required		Plant / Bay 7																																									
Delivery Date		Order type		Payment Terms Bank : CITIBANK N.A. SOUTH AFRICA SANITON 02007904 / 35005 Customer VAT Number: 4020255916																																											
PO Number 2025		9746216228																																													
<table><tr><td>Product</td><td>Description</td><td>QTY</td><td>UOM</td><td>List Price</td><td>Customer Discount</td><td>Promotional Discount</td><td>Amount excl Vat</td><td>Vat</td><td>Amount Incl Vat</td></tr><tr><td>7938CH</td><td>Gordons Dry 610 75cl</td><td>12X01</td><td>CS</td><td>1,825.30</td><td></td><td></td><td>110,787.04</td><td>16,618.06</td><td>127,405.10</td></tr><tr><td>795359</td><td>Bellie Extra Spt 75cl</td><td>12X01</td><td>CS</td><td>0.00</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="4"></td><td colspan="4">OUT OF STOCK</td><td colspan="2"></td></tr></table>								Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat	7938CH	Gordons Dry 610 75cl	12X01	CS	1,825.30			110,787.04	16,618.06	127,405.10	795359	Bellie Extra Spt 75cl	12X01	CS	0.00										OUT OF STOCK					
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Receipt From Diageo		Receipt From Customer	
Name	Signature	Name	Signature
Date		Date	

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

Taxable Value Rand		Vat Rate		Tax Amount Rand		Total Due		ESD		Currency	
15.5		16.618.06		127,405.10		127,405.10		0.00		ZAR	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DEBRIEFED 2

DATE

TIME

2

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