

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

|                              |                            |
|------------------------------|----------------------------|
| Invoice Number<br>9746175158 | Sap Order<br>116658719     |
| Invoice Date<br>12.09.2023   | Purchase Order No<br>36830 |

|                              |                          |                         |
|------------------------------|--------------------------|-------------------------|
| Sap Order Date<br>08.09.2023 | Account Number<br>195738 | Order Type<br>Duty Paid |
| Delivery Date<br>14.09.2023  | Plant/Bay<br>DN12/       |                         |

Invoice Address  
**PRESTONS STIRLING**  
**STIRLING TRUST**  
**STIRLING TRUST**  
**6 EPSOM ROAD**  
**5200 EAST LONDON**  
Customer VAT Number: 4030181780

Delivery Address  
**Prestons Stirling (G)**  
**STIRLING TRUST**  
**STIRLING**  
**6 EPSOM ROAD**  
**5200 East London**  
Liquor Licence :

Payment Terms  
15 Days from Invoice Date  
-2%  
Bank : CITIBANK N A SOUTH AFRICA SANDTON  
CITIBANK N A SOUTH AFRICA/350005

| Product      | Description                       | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT      | Amount Incl VAT |
|--------------|-----------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 786483       | Pimms 75cl 12X01 No.1             | 1   | CAS | 1.526,28   | -3,82             |                      | 1.522,46        | 228,37   | 1.750,83        |
| 786475       | Gordons Dry Gin 375ml 12X01 Local | 0   | CAS |            |                   |                      |                 |          |                 |
| OUT OF STOCK |                                   |     |     |            |                   |                      |                 | Subtotal | 1.522,46        |
|              |                                   |     |     |            |                   |                      |                 |          | 0,00            |

Sam- 8th Aug 14/9/23

Sales Order Notes:



|                |      |          |
|----------------|------|----------|
| Taxable Amount | ZAR  | 1.522,46 |
| VAT Rate       | 15 % |          |
| Tax Amount     | ZAR  | 228,37   |
| Total Due      | ZAR  | 1.750,83 |
| ESD            |      | 0,00     |