

TAX INVOICE

"Duplicate - for information purposes only"

|                              |                            |
|------------------------------|----------------------------|
| Invoice Number<br>9746176178 | Sap Order<br>116741204     |
| Invoice Date<br>03.10.2023   | Purchase Order No<br>37203 |

|                              |                          |                         |
|------------------------------|--------------------------|-------------------------|
| Sap Order Date<br>02.10.2023 | Account Number<br>195738 | Order Type<br>Duty Paid |
| Delivery Date<br>05.10.2023  | Plant/Bay<br>DN12/       |                         |

|                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Address<br>PRESTONS STIRLING<br>STIRLING TRUST<br>Stirling Trust<br>6 EPSOM ROAD<br>5200 EAST LONDON<br>Customer VAT Number: 4030181780 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------|
| Delivery Address<br>Prestons Stirling (G)<br>STIRLING TRUST<br>STIRLING<br>6 EPSOM ROAD<br>5200 East London<br>Liquor Licence : |
|---------------------------------------------------------------------------------------------------------------------------------|

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

| Product  | Description                       | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT      | Amount Incl VAT |
|----------|-----------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 786475   | Gordons Dry Gin 375ml 12X01 Local | 2   | CAS | 971,88     | -14,58            | -96,00               | 1.833,18        | 274,98   | 2.108,16        |
| Subtotal |                                   |     |     |            |                   |                      |                 | 1.833,18 |                 |

Sam - 8/10/23  
Stirling

|                    |                                                                                     |
|--------------------|-------------------------------------------------------------------------------------|
| Sales Order Notes: |                                                                                     |
|                    |  |
| Taxable Amount     | ZAR 1.833,18                                                                        |
| VAT Rate           | 15 %                                                                                |
| Tax Amount         | ZAR 274,98                                                                          |
| Total Due          | ZAR 2.108,16                                                                        |
| ESD                | 0,00                                                                                |