

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746176518	SAP Order 116768267	Sap Order Date 09.10.2023	Account Number 195735	GRV Required NO
Invoice Date 10.10.2023	PO Number 37358	Delivery Date 11.10.2023	Plant / Bay DN12	Order type Outy Paid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London	Delivery Address (6) CCK INDUSTRIAL TRUST (6) EAST LONDON 32 KIMBERLEY ROAD 5201, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /	Customer VAT Number: 4770181776	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl		
786425	Gordons Dry 6in 75cl	12X01	Local	20	CAS	1.761,12	-88,00	-1.760,00	33.374,40	5.006,16	38.380,56

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
		Michael	Hyman	12/10/23	Tax Amount Rand
		Arlo		12/10/23	Total Due
					ESD
					Currency

Signing this document is a legal requirement