

## REPRINT

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|                 |                                                                                           |           |           |                  |                                                                               |                                 |        |               |                                                                                                   |
|-----------------|-------------------------------------------------------------------------------------------|-----------|-----------|------------------|-------------------------------------------------------------------------------|---------------------------------|--------|---------------|---------------------------------------------------------------------------------------------------|
| Invoice Number  | 9746176519                                                                                | SAP Order | 116767721 | Sap Order Date   | 09.10.2023                                                                    | Account Number                  | 105736 | GRV Required  | NO                                                                                                |
| Invoice Date    | 10.10.2023                                                                                | PO Number | 37358     | Delivery Date    | 11.10.2023                                                                    | Plant / Bay                     | DN12   | Order type    | Duty Paid                                                                                         |
| Invoice Address | PRESTONS VINCENT,<br>DEVEREUX Trust,<br>52/54 DEVEREUX AVENUE, Vincent, 5200, East London |           |           | Delivery Address | PRESTONS VINCENT (6)<br>VINCENT<br>52/54 DEVEREUX AVENUE<br>5200, East London |                                 |        | Payment Terms | 15 Days from Invoice Date -2%<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005<br>/ |
|                 |                                                                                           |           |           |                  |                                                                               | Customer VAT Number: 4440756495 |        |               |                                                                                                   |



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

| Product | Description          | QTY   | UOM   | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat     | Amount inc |          |           |
|---------|----------------------|-------|-------|------------|-------------------|----------------------|-----------------|---------|------------|----------|-----------|
| 786425  | Gordons Dry 6in 75cl | 12X01 | Local | 10         | CAS               | 1,761,12             | -44,00          | -880,00 | 16,687,20  | 2,503,08 | 19,190,28 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                       |          |        |           |
|-----------------------|----------|--------|-----------|
| Sales Order Notes     |          | Notes: |           |
| Receipt From          | Diageo   | Name   | Signature |
| Receipt From Customer |          | Name   | Signature |
|                       |          | Date   |           |
|                       |          | Date   |           |
| Taxable Value Rand    | 16,687.2 |        |           |
| Vat Rate              | 15 %     |        |           |
| Tax Amount Rand       | 2,503.08 |        |           |
| Total Due             | 19,190.2 |        |           |
| ESD                   | 0.00     |        |           |
| Currency              | ZAR      |        |           |

Signing this document is a legal requirement

