

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfal City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

2023

| | | | | |
|---|------------------------|--|--------------------------|---|
| Invoice Number 9746179091 | SAP Order 116926293 | Sap Order Date 17.11.2023 | Account Number 195749 | GRV Required NO |
| Invoice Date 23.11.2023 | PO Number 41504 | Delivery Date 27.11.2023 | Plant / Bay DN12 | Order type Duty Paid |
| Invoice Address SAFWASM UMTATA, SAFWASM UMTATA TRUST, 2675 MWELISO STREET, Vutindlela Heights, 5100, Mthatha | | Delivery Address SAFWASM UMTATA (V) J D DENNIS COMPLEX 2675 MWELISO STREET 5100, Mthatha | | Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4630204404 |

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount Incl | |
|---------|-----------------------|-------|-------|------------|-------------------|----------------------|-----------------|------------|-------------|-----------|
| 786393 | Gordons Dry 6in 20c1 | 12X01 | Local | 420 | CAS | 512.64 | -10.500,00 | 204.808,80 | 30.721,32 | 235.530,1 |
| 786475 | Gordons Dry 6in 375m1 | 12X01 | Local | 240.000 | CAS | OUT OF STOCK | | | | |
| 786425 | Gordons Dry 6in 75c1 | 12X01 | Local | 780.000 | CAS | OUT OF STOCK | | | | |

SAFWASM UMTATA

GOODS RECEIVED

047-532-2966

Name: Ethen

Signature: [Signature]

Date: 27/11/2023

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

| | | | | | |
|-------------------|---------------------|------|-----------|------|--------------------|
| Sales Order Notes | Receipt From Diageo | Name | Signature | Date | Taxable Value Rand |
|-------------------|---------------------|------|-----------|------|--------------------|

204.808,80

15 %

30.721,32

Total Due

235.530,12

ESD

0.01

ZAR

