

|                              |                        |
|------------------------------|------------------------|
| Invoice Number<br>9746179266 | SAP Order<br>116959136 |
| Invoice Date<br>27.11.2023   | PO Number<br>38246     |

|                              |                          |
|------------------------------|--------------------------|
| Sap Order Date<br>27.11.2023 | Account Number<br>195731 |
| Delivery Date<br>29.11.2023  | Plant / Bay<br>DN12      |

|                    |                         |
|--------------------|-------------------------|
| GRV Required<br>NO | Order type<br>Duty Paid |
|--------------------|-------------------------|

|                                                                                                                |
|----------------------------------------------------------------------------------------------------------------|
| Invoice Address<br>816 DADDY'S NORTH END,<br>M1ner Trust,<br>22/24 ST JOHNS ROAD, North End, 5200, East London |
|----------------------------------------------------------------------------------------------------------------|

|                                                                               |
|-------------------------------------------------------------------------------|
| Delivery Address (6)<br>NORTH END<br>22/24 ST JOHNS ROAD<br>5200, East London |
|-------------------------------------------------------------------------------|

|                                                |                                                              |
|------------------------------------------------|--------------------------------------------------------------|
| Payment Terms<br>15 Days from Invoice Date -2% | Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 |
| Customer VAT Number: 4370256499                |                                                              |

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall 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 Incl \ |
|---------|-----------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|---------------|
| 786393  | Gordons Dry Gin 20cl  | 10  | CAS | 512,64     |                   | -250,00              | 4.876,40        | 731,46   | 5.607,86      |
| 786475  | Gordons Dry Gin 375ml | 2   | CAS | 971,88     |                   | -96,00               | 1.847,76        | 277,16   | 2.124,92      |
| 786425  | Gordons Dry Gin 75cl  | 10  | CAS | 1.761,12   |                   | -880,00              | 16.731,20       | 2.509,68 | 19.240,88     |

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 |      |           | 29/11/23 | Vat Rate 15 %            |
|                   |                       |      |           |          | Tax Amount Rand 3.518,30 |
|                   |                       |      |           |          | Total Due 26.973,66      |
|                   |                       |      |           |          | ESD 0,00                 |
|                   |                       |      |           |          | Currency ZAR             |

