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ID  
INVOICE

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**DIAGEO**

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

|                                                                                                                         |                        |                                                                                                                   |                          |                         |
|-------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|
| Invoice Number<br>16179498                                                                                              | SAP Order<br>116559009 | Sap Order Date<br>27.11.2023                                                                                      | Account Number<br>136881 | GRV Required<br>NO      |
| Invoice Date<br>11.2023                                                                                                 | PO Number<br>38246     | Delivery Date<br>01.12.2023                                                                                       | Plant / Bay<br>DN12      | Order type<br>Duty Paid |
| Delivery Address<br>BIG DADDY'S LIQUOR WILSONIA,<br>George Trust,<br>MOANTSANE ACCESS ROAD, Wilsonia, 5201, East London |                        | Payment Terms<br>Bank :<br>15 Days from Invoice Date -2%<br>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 |                          |                         |

Customer VAT Number: 4448026921

| Product Description      | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|--------------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 93 Gordons Dry 6in 20cl  | 70  | CAS | 512,64     |                   | -1.750,00            | 34.134,80       | 5.120,22 | 39.255,02       |
| 75 Gordons Dry 6in 375ml | 30  | CAS | 971,88     |                   | -1.440,00            | 27.716,40       | 4.157,46 | 31.873,86       |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                |                       |             |               |                  |                             |
|----------------|-----------------------|-------------|---------------|------------------|-----------------------------|
| is Order Notes | Receipt From Diageo   | Name        | Signature     | Date             | Taxable Value Rand          |
|                | Receipt From Customer | Name<br>Kye | Signature<br> | Date<br>01/12/23 | 61.851,20                   |
| is:            |                       |             |               |                  | Vat Rate<br>15 %            |
|                |                       |             |               |                  | Tax Amount Rand<br>9.277,68 |
|                |                       |             |               |                  | Total Due<br>71.128,88      |
|                |                       |             |               |                  | ESD<br>0,00                 |
|                |                       |             |               |                  | Currency<br>ZAR             |