

TAX INVOICE

Copy Tax Invoice

|                              |                        |                              |                          |                         |
|------------------------------|------------------------|------------------------------|--------------------------|-------------------------|
| Invoice Number<br>9746181693 | SAP Order<br>117117998 | Sap Order Date<br>08.01.2024 | Account Number<br>195736 | GRV Required<br>NO      |
| Invoice Date<br>08.01.2024   | PO Number<br>39053     | Delivery Date<br>10.01.2024  | Plant / Bay<br>DN12      | Order type<br>Duty Paid |

|                                                                                                              |                                                                             |                                                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Address<br>PRESTONS VINCENT,<br>Devereux Trust,<br>52/54 DEVEREUX AVENUE, Vincent, 5200, East London | PDelivery/Address:<br>VINCENT<br>52/54 DEVEREUX AVENUE<br>5200, East London | Payment Terms<br>15 Days from Invoice Date -2%<br>Bank : CITIBANK N/A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4440256495 |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|

| Product | Description           | QTY   | UOM   | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat    | Amount incl |
|---------|-----------------------|-------|-------|------------|-------------------|----------------------|-----------------|--------|-------------|
| 786393  | Gordons Dry 6in 20c1  | 12X01 | Local | 4          | CAS               | 512.64               |                 |        |             |
|         |                       |       |       |            |                   | -100.00              | 1.950,56        | 292,58 | 2.243,14    |
| 786475  | Gordons Dry 6in 375m1 | 12X01 | Local | 2,000      | CAS               | OUT OF STOCK         |                 |        |             |

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           |
|                   |                       |      |           |      | Tax Amount Rand    |
|                   |                       |      |           |      | Total Due          |
|                   |                       |      |           |      | ESD                |
|                   |                       |      |           |      | Currency           |

Signing this document is a legal requirement

