

TAX INVOICE

Copy Tax Invoice

|                              |                        |                              |                          |                         |
|------------------------------|------------------------|------------------------------|--------------------------|-------------------------|
| Invoice Number<br>9746181825 | SAP Order<br>117111860 | Sap Order Date<br>05.01.2024 | Account Number<br>195738 | GRRV Required<br>NO     |
| Invoice Date<br>09.01.2024   | PO Number<br>39043     | Delivery Date<br>10.01.2024  | Plant / Bay<br>DN12      | Order type<br>Duty Paid |

|                                                                                             |                                                                       |                                                                                                                                                   |
|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Address<br>PRESTONS STIRLING,<br>Stirling Trust,<br>6 EPSOM ROAD, 5200, East London | Delivery Address (6)<br>STIRLING<br>6 EPSOM ROAD<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: 4030181780 |
|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|

| Product | Description          | QTY   | UOM   | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl |
|---------|----------------------|-------|-------|------------|-------------------|----------------------|-----------------|----------|-------------|
| 786425  | Gordons Dry Gin 75cl | 12X01 | Local | / 10 CAS   | 1.761,12          | -880,00              | 16.731,20       | 2.509,68 | 19.240,88   |

Handwritten: *CLUB #55 V 682 CC*

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

