

TAX INVOICE

Copy Tax Invoice

**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><b>5746182788</b>                                                                                    | SAP Order<br><b>117189170</b> | Sap Order Date<br><b>29.01.2024</b>                                                                           | Account Number<br><b>195731</b> | GRV Required<br><b>NO</b>                                                                                                    |
| Invoice Date<br><b>30.01.2024</b>                                                                                      | PO Number<br><b>39388</b>     | Delivery Date<br><b>31.01.2024</b>                                                                            | Plant / Bay<br><b>DN12</b>      | Order type<br><b>Duty Paid</b>                                                                                               |
| Invoice Address<br><b>Big DADDYS NORTH END,<br/>Mlner Trust,<br/>22/24 ST JOHNS ROAD, North End, 5200, East London</b> |                               | Delivery Address<br><b>PRESTONS NORTH END (G)<br/>NORTH END<br/>22/24 ST JOHNS ROAD<br/>5200, East London</b> |                                 | Payment Terms<br><b>15 Days from Invoice Date -2%</b><br>Bank : <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b> |

Customer VAT Number: 43702556400

| Product | Description          | QTY   | UOM   | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl |          |
|---------|----------------------|-------|-------|------------|-------------------|----------------------|-----------------|----------|-------------|----------|
| 786393  | Gordons Dry Gin 20cl | 12X01 | Local | 5          | CAS               | 512,64               | -125,00         | 2.438,20 | 365,73      | 2.803,93 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Card

31/1/24

ZAR

