

|                              |                        |                              |                          |                    |
|------------------------------|------------------------|------------------------------|--------------------------|--------------------|
| Invoice Number<br>9746185592 | SAP Order<br>117370371 | Sap Order Date<br>18.03.2024 | Account Number<br>195736 | GRV Required<br>NO |
|------------------------------|------------------------|------------------------------|--------------------------|--------------------|

|                            |                    |                             |                 |                  |
|----------------------------|--------------------|-----------------------------|-----------------|------------------|
| Invoice Date<br>27.03.2024 | PO Number<br>48906 | Delivery Date<br>01/12/2024 | Plant/Bay<br>54 | Order type<br>id |
|----------------------------|--------------------|-----------------------------|-----------------|------------------|

|                                                                                                              |                                                                                                   |                                                                                                        |                                 |
|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------|
| Invoice Address<br>PRESTONS VINCENT,<br>Devereux Trust,<br>52/54 DEVEREUX AVENUE, Vincent, 5200, East London | Delivery Address<br>PRESTONS VINCENT (9)<br>VINCENT<br>52/54 DEVEREUX AVENUE<br>5200, East London | Payment Terms<br>60 Days, 1% within 45<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 | Customer VAT Number: 4440256495 |
|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------|

| Product | Description          | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat    | Amount incl V |
|---------|----------------------|-----|-----|------------|-------------------|----------------------|-----------------|--------|---------------|
| 786407  | Gordons Dry Gin 1L   | 2   | CAS | 2.360,64   |                   | -236,00              | 4.485,28        | 672,79 | 5.158,07      |
| 786393  | Gordons Dry Gin 20cl | 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 | Receipt From Diageo | Name | Signature | Date | Taxable Value Rand |
|-------------------|---------------------|------|-----------|------|--------------------|

|        |                       |      |           |      |          |
|--------|-----------------------|------|-----------|------|----------|
| Notes: | Receipt From Customer | Name | Signature | Date | Vat Rate |
|--------|-----------------------|------|-----------|------|----------|

Signing this document is a legal requirement

