

TAX INVOICE

Copy Tax Invoice

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

|                                                                                                           |                        |                                                                |                                |                                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| voice Number<br>9746193102                                                                                | SAP Order<br>117930536 | Sap Order Date<br>16.08.2024                                   | Account Number<br>195736       | GRV Required<br>NO                                                                                                                                |
| voice Date<br>20.08.2024                                                                                  | PO Number<br>44017     | Delivery Date<br>20.08.2024                                    | Plant / Bay<br>0112/0112/26545 | Order type<br>Direct Paid                                                                                                                         |
| voice Address<br>PRESTONS VINCENT,<br>Devereux Trust,<br>2/54 DEVEREUX AVENUE, Vincent, 5200, East London |                        | Delivery Address<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 Vat |
|---------|-----------------------|-----|-----|------------|-------------------|----------------------|-----------------|--------|-----------------|
| 774766  | Sairnf Imfiltran 75cl | 1   | CAS | 1.562,58   |                   | -20,00               | 1.542,58        | 231,39 | 1.773,97        |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                             |                       |      |           |      |
|-----------------------------|-----------------------|------|-----------|------|
| Sales Order Notes<br>Notes: | Receipt From Diageo   | Name | Signature | Date |
|                             | Receipt From Customer | Name | Signature | Date |

|                    |          |
|--------------------|----------|
| Taxable Value Rand | 1.542,58 |
| Vat Rate           | 15 %     |
| Tax Amount Rand    | 231,39   |
| Total Due          | 1.773,97 |
| ESD                | 0,00     |
| Currency           | ZAR      |

Signing this document is a legal requirement

