

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

|                              |                            |
|------------------------------|----------------------------|
| Invoice Number<br>9746197136 | Sap Order<br>118232160     |
| Invoice Date<br>05.11.2024   | Purchase Order No<br>46177 |

|                              |                              |
|------------------------------|------------------------------|
| Sap Order Date<br>04.11.2024 | Account Number<br>195738     |
| Delivery Date<br>06.11.2024  | Plant/Bay<br>DN12/DN12/27586 |
|                              | Order Type<br>Duty Paid      |

Invoice Address

PRESTONS STIRLING  
STIRLING TRUST  
Stirling Trust  
6 EPSOM ROAD  
5200 EAST LONDON  
Customer VAT Number: 4030181780

Delivery Address

PRESTONS STIRLING  
STIRLING TRUST  
Stirling Trust  
6 EPSOM ROAD  
5200 East London  
Liquor Licence : ECP/108

Payment Terms

15 Days from Invoice Date  
-2%  
Bank : CITIBANK N A SOUTH AFRICA SANDTON  
CITIBANK N A SOUTH AFRICA/350005

| Product  | Description           | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT    | Amount Incl VAT |
|----------|-----------------------|-----|-----|------------|-------------------|----------------------|-----------------|--------|-----------------|
| 777994   | JW Black 1L 12Y 12X01 | 1   | CAS | 5.619,66   |                   | -40,00               | 5.579,66        | 836,95 | 6.416,61        |
| 687385   | Blck & Wht 75cl 12X01 | 1   | CAS | 2.033,60   |                   | -40,00               | 1.993,60        | 299,04 | 2.292,64        |
| Subtotal |                       |     |     |            |                   |                      | 7.573,26        |        |                 |

Sales Order Notes:



|                |      |          |
|----------------|------|----------|
| Taxable Amount | ZAR  | 7.573,26 |
| VAT Rate       | 15 % |          |
| Tax Amount     | ZAR  | 1.135,99 |
| Total Due      | ZAR  | 8.709,25 |
| ESD            |      | 0,00     |