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AX INVOICE

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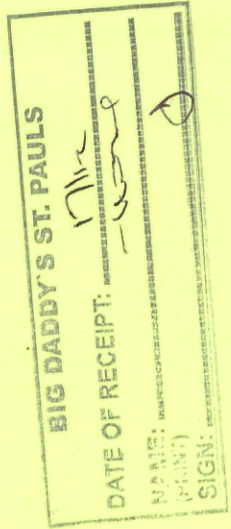
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 1746199908	SAP Order 118400453	Sap Order Date 13.12.2024	Account Number 319090	GRV Required NO
Invoice Date 14.12.2024	PO Number 47639	Delivery Date 18.12.2024	Plant / Bay DN12/DN12/26312	Order type Duty Paid
Invoice Address 816 DADDY'S ST. PAULS, ST. PAULS ROAD, 5201, EAST LONDON	Delivery Address ERF 31385 NORTH END 33 ST. PAULS ROAD 5201, EAST LONDON			

Payment Terms 15 Days from Invoice Date -2%
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005
Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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7893	JW Black	75c1	12Y 12X01	5	CAS	4.604,83	-525,00	22.499,15	3.374,87	25.874,02
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

As Order Notes	Receipt From Diageo	Name Daniel	Signature [Signature]	Date 17.12.2024
	Receipt From Customer	Name bone	Signature [Signature]	Date 17.12.2024

Taxable Value Rand	22.499,15
Vat Rate	15 %
Tax Amount Rand	3.374,87
Total Due	25.874,02
ESD	0,00
Currency	ZAR