

Copy Tax Invoice



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

|                                                                                                            |                                                                              |                                                                                                                                                |                                 |                          |
|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------|
| Invoice Number<br>746201963                                                                                | SAP Order<br>118550301                                                       | Sap Order Date<br>28.01.2025                                                                                                                   | Account Number<br>195740        | GRV Required<br>NO       |
| Invoice Date<br>11.01.2025                                                                                 | PO Number<br>49320                                                           | Delivery Date<br>05.02.2025                                                                                                                    | Plant / Bay<br>0N12/JUN/2128954 | Order type<br>Fully Paid |
| Invoice Address<br>PRESTONS QUIGNEY,<br>ev Trust,<br>TWAY BUILDING CNR RHODES & FLEE,<br>5200, East London | Delivery Address<br>FLEETWAY BUILDING CNR RHODES & FLEE<br>5200, East London | Payment Terms 15 Days from Invoice Date -2%<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4100181785 |                                 |                          |

| Product | Description           | QTY    | UOM | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|-----------------------|--------|-----|--------------|-------------------|----------------------|-----------------|----------|-----------------|
| 1359    | Gordons Dry 6in 75cl  | 20     | CAS | 1.825,30     |                   | -1.760,00            | 34.745,99       | 5.211,90 | 39.957,89       |
| 1582    | CW Spiced 60ld S 75cl | 30     | CAS | 1.835,59     |                   | -1.050,00            | 54.017,59       | 8.102,64 | 62.120,23       |
| 1360    | Gordons Dry 6in 20cl  | 10,000 | CAS | OUT OF STOCK |                   |                      |                 |          |                 |

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                                                                                                                                |                       |      |           |      |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------|------|-----------|------|
| as Order Notes<br>es:                                                                                                          | Receipt From Diageo   | Name | Signature | Date |
|                                                                                                                                | Receipt From Customer | Name | Signature | Date |
| Taxable Value Rand 88.703,38<br>Vat Rate 15 %<br>Tax Amount Rand 13.314,54<br>Total Due 102.078,12<br>ESD 0,00<br>Currency 7AR |                       |      |           |      |