

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746202386	SAP Order 118563887	Sap Order Date 31.01.2025	Account Number 198061	GRV Required NO
Invoice Date 11.02.2025	PO Number 49320	Delivery Date 12.02.2025	Plant / Bay N12/DN12129035	Order Type Duty Paid

Invoice Address: 816 DADDYS LIQUOR KIMBERLY ROAD,
 Saffwasm George Trust,
 ERF 27421 42 KIMBERLY ROAD, 5201, East London.

Delivery Address: KIMBERLY ROAD
 ERF 27421 42 KIMBERLY ROAD
 5201, East London

Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4440236331

Product	Description	Liquor License QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	224	CAS	547,47		-5,600,00	117,033,39	17,555,01	134,588,40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name OPG134ECKEN	Signature	Date 12/02/2025
Receipt From Customer	Name Migra	Signature	Date 12/02/2025

Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	117,033,39 15% 17,555,01 134,588,40 0,00 ZAR
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Signing this document is a legal requirement

