

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 9746202388	SAP Order 118563894	Sap Order Date 31.01.2025	Account Number 195735	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 PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		Delivery Address/ ROAD 32 KIMBERLEY ROAD 5201, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770181776

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	10	CMS	547.47		-250.00	5.224.70	783.71	6.008.41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Jonathan</i>	Signature <i>[Signature]</i>	Date <i>12/2/25</i>	Taxable Value Rand 5.224,70
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 783,71
					Total Due 6.008,41
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement

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