

TAX INVOICE

Invoice Number 9146202705	SAP Order 118616876	Sap Order Date 17.02.2025	Account Number 195735	GRV Required NO
Invoice Date 25	PO Number 934	Delivery Date 25	Plant / Bay 099	Order Type aid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		Delivery Address PRESTONS KIMBERLEY ROAD 32 KIMBERLEY ROAD 5201, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770181776

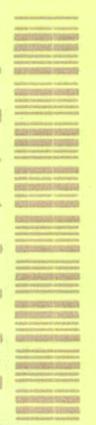
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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694741	Bell's Extra Sp1 1L	2	CAS	3.186,04		-100,00	6.272,08	940,81	7.212,89
789420	Gordons Dry Gin 1L	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
772308	JW Red 20cl	1	CAS	1.853,11		-11,00	1.852,11	277,82	2.129,93
694742	Bell's Extra Sp1 75cl	4	CAS	2.483,13		-600,00	9.332,52	1.399,88	10.732,40
789359	Gordons Dry Gin 75cl	26	CAS	1.737,30		-2.288,00	45.169,78	6.775,47	51.945,25
789359	Gordons Dry Gin 75cl	39	CAS	1.737,30			67.754,67	10.163,20	77.917,87
787582	CH Spiced 60cl S 75cl	50	CAS	1.835,59		-1.750,00	90.029,31	13.504,39	103.533,70

789359	Gordons Dry Gin 75cl	12X01	65,000	CAS	OUT OF STOCK				
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	Receipt From Customer	<i>M. Cohen</i>	<i>[Signature]</i>	19/2/25		15%	33.405,12	256.105,94	0,00	ZAR



Signing this document is a legal requirement

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