

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 9746203086	SAP Order 118638200	Sap Order Date 24.02.2025	Account Number 195738	GRV Required NO
Invoice Date 25.02.2025	PO Number 50058	Delivery Date 28.02.2025	Plant / Bay DN1/DN12/9164	Order type Duty Paid
Invoice Address PRESTONS STIRLING, Stirling Trust, 6 PRISON ROAD, 5200, East London	Delivery Address: 6 PRISON ROAD 5200, East London	Payment Terms 15 Days from Invoice Date -2%	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4030181780

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
White IDB Guarana 250ml CAN 24X01	5	CAS	281,71			1.408,54	211,28	1.619,82
War Ice Berry Tw 440ml CAN 24X01	5	CAS	408,52			2.042,59	306,39	2.348,98
Pick & Wht 75cl 12X01	2	CAS	2.033,60	-80,00		3.987,20	598,08	4.585,28
W Blonde 75cl 12X01	1	CAS	3.589,48	-670,00		2.919,48	437,92	3.357,40
Strnf Infhtwm 75cl 12X01	1	CAS	1.610,79	-20,00		1.590,79	238,62	1.829,41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name <i>KISTAD</i>	Signature <i>[Signature]</i>	Date 26/02/25	Taxable Value Rand 11.948,60
Receipt From Customer	Name <i>Jordan</i>	Signature <i>[Signature]</i>	Date 26/02/25	Vat Rate 15%
				Tax Amount Rand 1.792,29
				Total Due 13.740,89
				ESD 0,00
				Currency ZAR

Sales Order Notes

Notes:

Signing this document is a legal requirement