



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

|                                                                                                                 |                                     |                                                                                                                                                                        |                                |
|-----------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Sap Order Number<br><b>118737315</b>                                                                            | Sap Order Date<br><b>24.03.2025</b> | Account Number<br><b>195736</b>                                                                                                                                        | GRV Required<br><b>NO</b>      |
| Invoice Number<br><b>24.03.2025</b>                                                                             | Delivery Date<br><b>20.03.2025</b>  | Plant / Bay<br><b>11/27/UN12/23397</b>                                                                                                                                 | Order type<br><b>Duty Paid</b> |
| Delivery Address<br><b>PRESTONS VINCENT,<br/>Reux Trust,<br/>54 DEVEREUX AVENUE, Vincent, 5200, East London</b> |                                     | Payment Terms<br><b>15 Days from Invoice Date -2%</b><br>Bank : <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b><br>Customer VAT Number: <b>4440255495</b> |                                |

| Product | Description                     | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat    | Amount incl Vat |
|---------|---------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|--------|-----------------|
| 19360   | Gordons Dry Gin 20cl            | 4   | CAS | 547,47     |                   | -100,00              | 2.089,89        | 313,48 | 2.403,37        |
| 3528    | Gord Pm Pk&Toni 440ml CAN 06X04 | 5   | CAS | 438,23     |                   | -50,00               | 2.141,16        | 321,17 | 2.462,33        |
| 14230   | JW Blonde 75cl                  | 1   | CAS | 3.589,47   |                   | -670,00              | 2.919,47        | 437,92 | 3.357,39        |
| 17266   | Swirnoff 1818 75cl              | 2   | CAS | 1.697,55   |                   | -104,00              | 3.291,10        | 493,67 | 3.784,77        |
| 12594   | Vat 69 75cl                     | 3   | CAS | 1.872,65   |                   | -90,00               | 5.527,96        | 829,20 | 6.357,16        |
| 15053   | White Horse Fo 75cl             | 1   | CAS | 2.086,69   |                   |                      | 2.086,69        | 313,00 | 2.399,69        |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                                                                                                                                                                                                                                                                                                                         |                       |      |           |      |                    |           |          |      |                 |          |           |           |     |      |          |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------|-----------|------|--------------------|-----------|----------|------|-----------------|----------|-----------|-----------|-----|------|----------|-----|
| Order Notes                                                                                                                                                                                                                                                                                                             | Receipt From Diageo   | Name | Signature | Date |                    |           |          |      |                 |          |           |           |     |      |          |     |
|                                                                                                                                                                                                                                                                                                                         | Receipt From Customer | Name | Signature | Date |                    |           |          |      |                 |          |           |           |     |      |          |     |
| <table border="1"> <tr> <td>Taxable Value Rand</td> <td>18.000,27</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>2.708,44</td> </tr> <tr> <td>Total Due</td> <td>20.708,71</td> </tr> <tr> <td>ESD</td> <td>0,00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table> |                       |      |           |      | Taxable Value Rand | 18.000,27 | Vat Rate | 15 % | Tax Amount Rand | 2.708,44 | Total Due | 20.708,71 | ESD | 0,00 | Currency | ZAR |
| Taxable Value Rand                                                                                                                                                                                                                                                                                                      | 18.000,27             |      |           |      |                    |           |          |      |                 |          |           |           |     |      |          |     |
| Vat Rate                                                                                                                                                                                                                                                                                                                | 15 %                  |      |           |      |                    |           |          |      |                 |          |           |           |     |      |          |     |
| Tax Amount Rand                                                                                                                                                                                                                                                                                                         | 2.708,44              |      |           |      |                    |           |          |      |                 |          |           |           |     |      |          |     |
| Total Due                                                                                                                                                                                                                                                                                                               | 20.708,71             |      |           |      |                    |           |          |      |                 |          |           |           |     |      |          |     |
| ESD                                                                                                                                                                                                                                                                                                                     | 0,00                  |      |           |      |                    |           |          |      |                 |          |           |           |     |      |          |     |
| Currency                                                                                                                                                                                                                                                                                                                | ZAR                   |      |           |      |                    |           |          |      |                 |          |           |           |     |      |          |     |