

AX INVOICE

27/03

Page 1/1

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<br>9746204366                                                                   | SAP Order<br>118726277 | Sap Order Date<br>20.03.2025                                                                                                                      | Account Number<br>195740    | GRV Required<br>NO      |
| Invoice Date<br>24.03.2025                                                                     | PO Number<br>50631     | Delivery Date<br>20.03.2025                                                                                                                       | Plant/Bay<br>001270N1223396 | Order type<br>0009 Paid |
| Invoice Address<br>PRESTONS QUITNEY,<br>FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London |                        | Payment Terms<br>15 Days from Invoice Date -2%<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4100181785 |                             |                         |

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|       |                     |       |   |     |        |  |        |        |        |
|-------|---------------------|-------|---|-----|--------|--|--------|--------|--------|
| 10524 | Gordons Dry Gin 5cl | 48X01 | 1 | CAS | 750,68 |  | 750,68 | 112,60 | 863,28 |
|-------|---------------------|-------|---|-----|--------|--|--------|--------|--------|

BR/194  
JJV 6822 EC

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 |

|                    |        |
|--------------------|--------|
| Taxable Value Rand | 750,68 |
| Vat Rate           | 15%    |
| Tax Amount Rand    | 112,60 |
| Total Due          | 863,28 |
| ESD                | 0,00   |
| Currency           | ZAR    |