

TAX INVOICE

Copy Tax Invoice

Invoice Number: 9746284900
 SAP Order: 118763353
 Invoice Date: 03/03/2025
 PO Number: 31199

Sap Order Date: 31.03.2025
 Account Number: 195740
 Delivery Date: 03/03/2025
 Plant / Bay: JN 2/01 123499

GRV Required: NO
 Order type: Duty Paid

Payment Terms: 15 Days from Invoice Date - 2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4100181785

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

Invoice Address: PRESTONS OUTWENTY,
 Outwenty Trust,
 FLEETWAY BUILDING Cnr RHODES & FLEE, 5200, East London

Delivery Address: FLEETWAY BUILDING Cnr RHODES & FLEE
 5200, East London

Product Description: Gordons Dry 6in 1L
 QTY: 1
 UOM: CAS
 List Price: 2,408,36
 Customer Discount: -118,00
 Promotional Discount: -40,00
 Amount excl Vat: 2,290,36
 Vat: 343,55
 Amount incl Vat: 2,633,91

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6in 1L	1	CAS	2,408,36	-118,00	-40,00	2,290,36	343,55	2,633,91
J+B Rare 1L	1	CAS	2,749,63	-125,00	-11,00	2,709,63	406,44	3,116,07
Gordons Dry 6in 20c1	5	CAS	547,47	-11,00	-1,00	2,612,37	391,86	3,004,23
JN Black 20c1	1	CAS	2,661,00	-11,00	-1,00	2,650,00	397,50	3,047,50
JM Red 20c1	1	CAS	1,863,11	-11,00	-1,00	1,852,11	277,82	2,129,93
Smr Ice Pine Tw 440*1 CAN 24X01	45	CAS	408,53	-846,45	-40,00	17,537,24	2,630,59	20,167,83
Black & White 75c1	1	CAS	2,033,60	-40,00	-880,00	1,993,60	299,04	2,292,64
Gordons Dry 6in 75c1	10	CAS	1,825,30	-105,00	-105,00	17,373,02	2,605,95	19,978,97
JN Black 75c1	1	CAS	4,604,83	-65,00	-105,00	4,499,83	674,97	5,174,80
Down - Sm 75c1	1	CAS	2,974,04	-65,00	-105,00	2,909,04	436,36	3,345,40

790524 Gordons Dry 6in 5c1 48X01 1,000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From Diageo
 Name: Signature: Date: 4/4/25

Taxable Value Rand: 20,167,83
 Vat Rate: 15%
 Tax Amount Rand: 3,025,17
 Total Due: 23,193,00
 ESD: 0,00
 Currency: ZAR

Signing this document is a legal requirement

