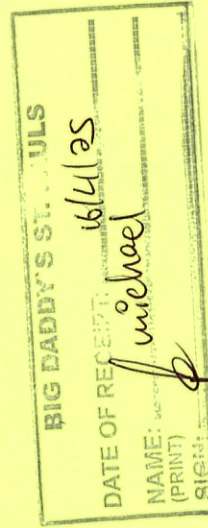


Invoice Number 174670558	SAP Order 118801265	Sap Order Date 10.04.2025	Account Number 319890	GRV Required NO
Invoice Date 15/04/2025	PO Number 31558	Delivery Date 10.04.2025	Plant / Bay 112/001/1125618	Order type Duty Paid
Invoice Address 846 DADDY'S ST. PAULS, ST PAULS ROAD, 5201, EAST LONDON		Delivery Address ERF 31385 NORTH END 33 ST PAULS ROAD 5201, EAST LONDON		

Payment Terms: 15 Days from Invoice Date -2%
Bank: CITIBANK N.A SOUTH AFRICA SANITON 0200079094 / 350005
Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3528	Gord Pa Pk&Toni 440ml CAN 06X04	20	CAS	438,23		-200,00	8.564,64	1.284,70	9.849,34
3544	Gord Pa Dry&Ton 440ml CAN 06X04	10	CAS	438,23		-100,00	4.282,32	642,35	4.924,67
7893	JW Black 75cl 12Y 12X01	4	CAS	4.604,83		-420,00	17.999,33	2.699,89	20.699,22



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	30.846,29
Vat Rate	15 %
Tax Amount Rand	4.625,94
Total Due	35.472,23
ESD	0,00
Currency	ZAR