

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: R60000525  
 Customer Service Telephone: 0800 600 230

Invoice Number: 9749205030  
 SAP Order: 118837730  
 Invoice Date: 22/04/2025  
 PO Number: 919

Sap Order Date: 22.04.2025  
 Delivery Date: 22/04/2025  
 Delivery Address: HILSONIA  
 27421 MIDWATERSME ACCESS ROAD  
 5201, East London

Account Number: 1988001  
 Plant / Bay: 100

GRV Required: NO  
 Order type: a1d  
 Payment Terms: 15 Days from Invoice Date - 2%  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 02000079094 / 350005  
 Customer VAT Number: 4440236331

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Va
779448 JH Blue Handwritten: 1134 2 5/10 5/10/17/152	1	CAS	15.831,51			15.831,51	2.374,73	18.206,24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Edlem	[Signature]	27/4/25

Taxable Value Rand: 18.206,24  
 Vat Rate: 13%  
 Tax Amount Rand: 2.374,73  
 Total Due: 20.580,97  
 ESD: 0,00  
 Currency: ZAR

Signing this document is a legal requirement