

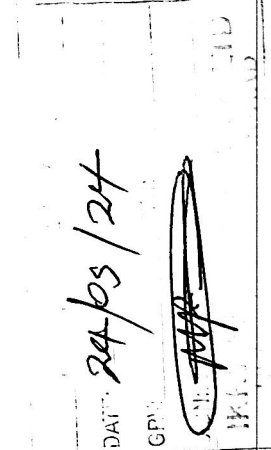
Copy Tax Invoice

DIAGEO

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

Invoice Number 6188324	SAP Order 117591261	Sap Order Date 16.05.2024	Account Number 343978	GRV Required NO
Invoice Date 05.2024	PQ Number 01517	Delivery Date 24/05/24	Plant / Bay 016700632233	Order type BULK
Ice Address ULTRA LIQUORS KOKSTAD, 7 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005 Customer VAT Number: 4720105826		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
33 Gordons Dry Gin 20cl 12X01 Local	40	CAS	512.64		-1,000.00	19,505.60	2,925.84	22,431.44



Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name MAGWA NGA	Signature <i>[Signature]</i>	Date 24/05/24												
	Receipt From Customer	Name Vuyo	Signature <i>[Signature]</i>	Date 24/05/24												
<table> <tr> <td>Taxable Value Rand</td> <td>19,505.60</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>2,925.84</td> </tr> <tr> <td>Total Due</td> <td>22,431.44</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>					Taxable Value Rand	19,505.60	Vat Rate	15 %	Tax Amount Rand	2,925.84	Total Due	22,431.44	ESD	0.00	Currency	ZAR
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