

**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>6188336                                                     | SAP Order<br>117611792 | Sap Order Date<br>22.05.2024                                                                                                                                                                                                       | Account Number<br>197284    | GRV Required<br>VAT |
| Invoice Date<br>05.07.24                                                      | PO Number<br>117611792 | Delivery Date<br>05.07.24                                                                                                                                                                                                          | Plant/Bay<br>016/24/16.5298 | Order type<br>J01   |
| Invoice Address<br>MANOR LIQUORS WHOLESALE,<br>1 SCHEFFER ROAD, 4450, Stanger |                        | Delivery Address<br>STANGER, KWA BUKUZA<br>1 SCHEFFER ROAD<br>4450, Stanger<br>Payment Terms<br>COD EFT Pmt due 24hrs after Del<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005<br>Customer VAT Number: 4920267012 |                             |                     |

| Product | Description          | QTY    | UOM | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|----------------------|--------|-----|--------------|-------------------|----------------------|-----------------|----------|-----------------|
| 15      | Gordons Dry 6in 75cl | 35     | CAS | 1,761.12     |                   | -3,089.00            | 58,559.20       | 8,783.87 | 67,343.07       |
| 13      | Gordons Dry 6in 20cl | 11     | CAS | 487.64       |                   | -275.00              | 5,364.04        | 804.61   | 6,168.65        |
| 13      | Gordons Dry 6in 20cl | 14     | CAS | 487.64       |                   |                      | 6,826.96        | 1,024.05 | 7,851.01        |
| 13      | Gordons Dry 6in 20cl | 25.000 | CAS | OUT OF STOCK |                   |                      |                 |          |                 |

26/05/2024  
DUBA

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|             |                          |      |           |          |                                                                                                                                                 |
|-------------|--------------------------|------|-----------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Order Notes | Receipt From<br>Diageo   | Name | Signature | Date     | Taxable Value Rand<br>10,730.20<br>Vat Rate<br>15 %<br>Tax Amount Rand<br>10,612.53<br>Total Due<br>81,362.73<br>ESD<br>0.00<br>Currency<br>ZAR |
|             | Receipt From<br>Customer | Name | Signature | Date     |                                                                                                                                                 |
|             |                          |      |           | 24/05/24 |                                                                                                                                                 |