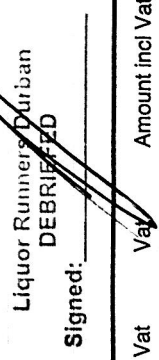


Copy Tax Invoice

DIAGEO

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

Invoice Number 6188544	SAP Order 117670593	Sap Order Date 24.05.2024	Account Number 195841	GRV Required NO
Invoice Date 24.05.2024	PO Number 24052024	Delivery Date 28.05.2024	Plant / Bay 01673483203	Order type Duty Paid
Invoice Address 6001103 BOTTLE STORE, BRIGHTON ROAD, Jacobs, 4052, Durban	Delivery Address JACOB 31 BRIGHTON ROAD 4052, Durban	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 30 days from statement	Customer VAT Number 4530187410	Signed: 

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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25	Gordons Dry Gin 75cl	12X01	Local	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
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IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name SIDNEY	Signature 	Date 28 May 24

Taxable Value Rand	100,387.20
Vat Rate	15 %
Tax Amount Rand	15,058.08
Total Due	115,445.28
ESD	0.00
Currency	ZAR