

## 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<br>6105881                                                     | SAP Order<br>117408370 | Sap Order Date<br>27.03.2024                                                                                    | Account Number<br>197784 | GRV Required<br>NO |
| Invoice Date<br>28.03.2024                                                    | PO Number<br>117408370 | Delivery Date<br>27.03.2024                                                                                     | Order Type<br>Bay        | Order Vat Id       |
| Invoice Address<br>MANOR LIQUORS WHOLESALE,<br>1 SCHEFFER ROAD, 4450, Stanger |                        | Payment Terms<br>Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4920267012 |                          |                    |

Delivery Address  
STANGER, KWA DUKUZA  
1 SCHEFFER ROAD  
4450, Stanger

Liquor Runners Durban  
DECEMBER  
SIGNED

| Product | Description          | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|----------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 15      | Gordons Dry 6in 75cl | 20  | CAS | 1,761.12   |                   | -1,760.00            | 33,462.40       | 5,019.36 | 38,481.76       |
| 13      | Gordons Dry 6in 20cl | 10  | CAS | 512.64     |                   | -250.00              | 4,876.40        | 731.45   | 5,607.85        |

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|               |                       |                      |                        |                |
|---------------|-----------------------|----------------------|------------------------|----------------|
| s Order Notes | Receipt From Diageo   | Name<br><i>Debar</i> | Signature<br><i>JD</i> | Date<br>5-4-24 |
|               | Receipt From Customer | Name                 | Signature              | Date           |

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

30,338.00  
15 %  
5,750.82  
44,089.62  
0.00  
ZAR