

INVOICE

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><b>46189626</b>                                                                        | SAP Order<br>117679513  | Sap Order Date<br>10.06.2024                                                                                                              | Account Number<br>198521   | GRV Required            |
| Invoice Date<br>05.2024                                                                                  | PO Number<br>10.06.2024 | Delivery Date<br>14.06.2024                                                                                                               | Plant/Bay<br>016/016 92236 | Order type<br>Duty Paid |
| Invoice Address<br>DURBAN NORTH DISCOUNT LIQUORS,<br>3 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix |                         | Payment Terms<br>30 days from statement<br>Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079034 / 350005<br>Customer VAT Number: 4860252859 |                            |                         |

| Product | Description          | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl Vat |
|---------|----------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 106     | Gordons Dry 6in 5cl  | 3   | CAS | 1,276.80   |                   |                      | 3,830.40        | 574.56    | 4,404.96        |
| 125     | Gordons Dry 6in 75cl | 180 | CAS | 1,767.12   |                   | -15,840.00           | 301,161.60      | 45,174.24 | 346,335.84      |

*nyawo*  
*FZwb004fs*  
*QW*

Liquor Runners Durban  
DEBIEFE

Signed: *[Signature]*

**DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX**

Received by: *AN-YESH*

Date: *14/06/24*

Sign: *VR*

Checked by: \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|             |                       |      |           |      |                           |
|-------------|-----------------------|------|-----------|------|---------------------------|
| Order Notes | Receipt From Diageo   | Name | Signature | Date | Taxable Value Rand        |
| es:         | Receipt From Customer | Name | Signature | Date | Vat Rate 15 %             |
|             |                       |      |           |      | Tax Amount Rand 45,748.80 |
|             |                       |      |           |      | Total Due 350,740.80      |
|             |                       |      |           |      | ESD 0.00                  |
|             |                       |      |           |      | Currency 748              |