

INVOICE

Copy Tax Invoice

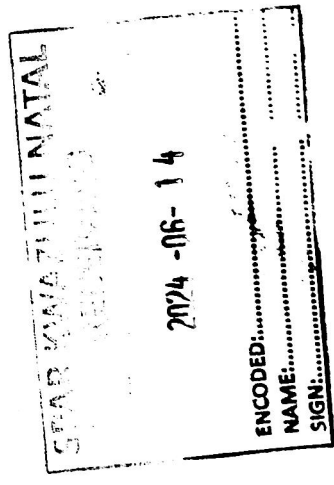
DIAGEO

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

Invoice Number 6189638	SAP Order 117695797	Sap Order Date 13.06.2024	Account Number 196146	GRV Required 453
Invoice Date 06.2024	PO Number 410088759@10h30	Delivery Date 14.06.2024	Plant / Bay 016/0N16.92238	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Industrial Park, EROARE DRIVE, 4068, Phoenix	Delivery Address SPRANKE 8000 PHOENIX INDUSTRIAL PARK 304 ABEROARE DRIVE 4068, Phoenix	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079034 / 350005 Customer VAT Number: 477011336		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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13	Gordons Dry 6in 20cl	12X01 Local	200	CAS	512.64		102,528.00	15,379.20	117,907.20
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Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name Felix MAKHEPA	Signature 	Date 18.06.2024
	Receipt From Customer	Name Edmund	Signature 	Date
Taxable Value Rand		102,528.00		
Vat Rate		15 %		
Tax Amount Rand		15,379.20		
Total Due ESD		117,907.20		
Currency		0.00		