

INVOICE

Tax Invoice

DIAGEO

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

Ice Number 16189721	SAP Order 11/655546	Sap Order Date 06.06.2024	Account Number 359095	GRV Required
Ice Date 06.2024	PO Number 9207486550323	Delivery Date 06.06.2024	Plant / Bay 359095 352228	Order type Duty Paid
Ice Address DAVID KINES AND SONS, VAN DAMME, 7645, PIAR,	Delivery Address WESTMEAD PRIVATE 30 HILLCOLINS ROAD 3512, DURGAL	Payment Terms 30 Days 18 April 25 Bank : CITIBANK AKA SOUTH AFRICA SANCTION 0200079554 / 350005 Customer VAT Number: 4950313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
4	Gordon's Pnk 8r 75cl	1	CAS	1,720.35			1,720.35	258.05	1,978.40
4	Gordon's Pnk 8r 75cl	6	CAS	1,720.35			10,322.09	1,548.32	11,870.41
4	Gordon's Pnk 8r 75cl	1	CAS	1,720.35			1,720.35	258.05	1,978.40
7	Gordon's Snst0r 75cl	3	CAS	1,720.35			5,161.05	774.16	5,935.21
4	Gordon's Pnk 8r 75cl	8,000	CAS	OUT OF STOCK					

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name <i>Lurinda</i>	Signature <i>[Signature]</i>	Date <i>07/06/24</i>
Taxable Value Rand		Taxable Value Rand		
Vat Rate		Vat Rate		
Tax Amount Rand		Tax Amount Rand		
Total Due		Total Due		
ESD		ESD		
Currency		Currency		