

## INVOICE

REPRINT

## Copy Tax Invoice

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**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>17737</b>                                                | SAP Order<br><b>116877659</b>  | Sap Order Date<br><b>24.10.2023</b>                                                       | Account Number<br><b>195289</b> | GRV Required<br><b>NO</b>      |
| Invoice Date<br><b>0.2023</b>                                                 | PO Number<br><b>24.10.2023</b> | Delivery Date<br><b>26.10.2023</b>                                                        | Plant / Bay<br><b>0N16</b>      | Order type<br><b>Duty Paid</b> |
| Address<br>DUNVEGAN BOTTLE STORE,<br>PIETERMARITZBURG, 3201, Pietermaritzburg |                                | DUNVEGAN ADDRESS (6)<br>PIETERMARITZBURG<br>PIETERMARITZ STREET<br>3201, Pietermaritzburg |                                 |                                |

Payment Terms 30 days from statement  
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4100101304

| Product Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|                      |             |     |     |        |           |           |           |           |            |
|----------------------|-------------|-----|-----|--------|-----------|-----------|-----------|-----------|------------|
| Gordons Dry 6in 20cl | 12X01 Local | 210 | CAS | 512.64 | -3,360.00 | -5,250.00 | 99,044.40 | 14,856.66 | 113,901.06 |
|----------------------|-------------|-----|-----|--------|-----------|-----------|-----------|-----------|------------|

|                       |             |        |     |              |  |  |  |  |  |
|-----------------------|-------------|--------|-----|--------------|--|--|--|--|--|
| Gordons Dry 6in 375ml | 12X01 Local | 10.000 | CAS | OUT OF STOCK |  |  |  |  |  |
|-----------------------|-------------|--------|-----|--------------|--|--|--|--|--|

one chr pallet exchanged

LIQUOR RUNNING BUSINESS  
DEBRIEVED  
DATE: / /  
TIME: /

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                    |                       |            |           |      |
|--------------------|-----------------------|------------|-----------|------|
| Order Notes        | Receipt From Diageo   | Name       | Signature | Date |
|                    | Receipt From Customer | Name       | Signature | Date |
| Taxable Value Rand |                       | 99,044.40  |           |      |
| Vat Rate           |                       | 15 %       |           |      |
| Tax Amount Rand    |                       | 14,856.66  |           |      |
| Total Due          |                       | 113,901.06 |           |      |
| ESD                |                       | 0.00       |           |      |
| Currency           |                       | ZAR        |           |      |