

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

| | |
|------------------------------|-------------------------------|
| Invoice Number 9746205373 | Sap Order 118805427 |
| Invoice Date 11.04.2025 | Purchase Order No PE-55715 |

| | |
|------------------------------|-----------------------------|
| Sap Order Date 11.04.2025 | Account Number 195838 |
| Delivery Date 15.04.2025 | Plant/Bay DN17/DN1720434 |
| | Order Type Duty Paid |

Invoice Address
PRESTONS GEORGE BD
GEORGE TRUST
GEORGE TRUST
PO Box 786
6000 GEORGE
 Customer VAT Number **4490204825**

Delivery Address
PRESTONS GEORGE BD
GEORGE TRUST
GEORGE TRUST
PO Box 786
6000 George
 Liquor Licence **WCP/003185**

Payment Terms
 15 Days from Invoice Date
 -2%
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

| Product | Description | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT | Amount Incl VAT |
|----------|----------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 789359 | Gordons Dry Gin 75cl 12X01 | 3 | CAS | 1,825.30 | | -362.64 | 5,113.27 | 766.99 | 5,880.26 |
| 793528 | Gord Pm Pk&Tont 440ml CAN 06X04 | 1 | CAS | 438.23 | | -10.00 | 428.23 | 64.23 | 492.46 |
| 683749 | J+B Rare 1L 12X01 | 2 | CAS | 2,749.63 | | -80.00 | 5,419.25 | 812.89 | 6,232.14 |
| 752486 | JW Red 75cl 12X01 | 2 | CAS | 2,863.66 | | -180.00 | 5,547.32 | 832.10 | 6,379.42 |
| 796507 | Smr Ice Pine Tw 440ml CAN 24X01 | 7 | CAS | 408.53 | | -131.67 | 2,728.02 | 409.20 | 3,137.22 |
| 787266 | Smirnoff 1818 75cl 12X01 | 3 | CAS | 1,697.55 | | -209.49 | 4,883.17 | 732.48 | 5,615.65 |
| 782594 | Vat 69 75cl 12X01 | 14 | CAS | 1,872.65 | | -420.00 | 25,797.12 | 3,869.57 | 29,666.69 |
| 796544 | Smir Psstrut/Mrt 300ml CAN 24X01 | 0 | CAS | | | | | | |
| Subtotal | | | | | | | | | 49,916.38 |

Handwritten signature
 1507265

DISTRIBUTION
 UNION RUNNERS GEORGE
 REG 0002813

Sales Order Notes

OUT OF STOCK



| | | |
|----------------|-----|-----------|
| taxable Amount | ZAR | 49,916.38 |
| VAT Rate | ZAR | 15 % |
| Tax Amount | ZAR | 7,487.46 |
| Total Due | ZAR | 57,403.84 |
| ESD | | 0.00 |