

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>0746175533</b>                                                                           | SAP Order<br><b>116595351</b>     | Sap Order Date<br><b>19.09.2023</b>                                                                     | Account Number<br><b>327002</b> | GRV Required<br><b>NO</b>                                                                                             |
| Invoice Date<br><b>20.09.2023</b>                                                                             | PO Number<br><b>C601000001021</b> | Delivery Date<br><b>21.09.2023</b>                                                                      | Plant / Bay<br><b>DM17</b>      | Order type<br><b>Duty Paid</b>                                                                                        |
| Invoice Address<br><b>NORMAN GOODFELLOWS,<br/>ERF 12740 Shops 6, 7 and 8 ROODEFONTEIN, 6600, WESTERN CAPE</b> |                                   | Delivery Address (S)<br><b>ERF 12740<br/>ERF 12740 Shops 6, 7 and 8 ROODEFON<br/>6600, WESTERN CAPE</b> |                                 | Payment Terms<br><b>30 days from statement</b><br>Bank: <b>CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 3530005</b> |

| Product | Description          | QTY   | UOM   | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl Vat |           |
|---------|----------------------|-------|-------|------------|-------------------|----------------------|-----------------|-----------|-----------------|-----------|
| 786425  | Gordons Dry Gin 75cl | 12X01 | Local | 10         | CAS ✓             | 1,761.12             | -528.30         | 17,082.90 | 2,562.44        | 19,645.34 |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                       |       |           |          |                          |
|-------------------|-----------------------|-------|-----------|----------|--------------------------|
| Sales Order Notes | Receipt From Diageo   | Name  | Signature | Date     | Taxable Value Rand       |
| Notes:            |                       | VCC   | GC        | 21-09-23 | Vat Rate 15%             |
|                   | Receipt From Customer | Name  | Signature | Date     | Tax Amount Rand 2,562.44 |
|                   |                       | Zylon | df        | 20/09/23 | Total Due 19,645.34      |
|                   |                       |       |           |          | ESD 0.00                 |
|                   |                       |       |           |          | Currency ZAR             |

