

Signing this document is a legal requirement

Copy Tax Invoice 1 8 1 3 \*

**DIAGEO**

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

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|                                                                                                                              |                                |                             |                                     |                              |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------|-------------------------------------|------------------------------|
| Invoice Number<br><b>TAX INVOICE</b>                                                                                         | SAP Order                      | Sap Order Date              | Account Number                      | GRV Required                 |
| Invoice Date<br>27.12.2023                                                                                                   | PO Number<br>117004073         | Delivery Date<br>27.12.2023 | Plant / Bay<br>DM17                 | Order type                   |
| Invoice Address<br>3748181393<br>27.12.2023                                                                                  | Delivery Address<br>29.12.2023 |                             | Payment Terms<br>Bank:<br>Duty Paid |                              |
| DISTRI L10 GEORGE                                                                                                            |                                | DISTRI L10 GEORGE (S)       |                                     | End of Month + 35 days       |
| Product Description<br>STIMMIG TONIC DRY ON Patis Boulevard Indistria 6530<br>George                                         |                                |                             |                                     |                              |
| PM 8014 BOULEVARD<br>STIMMIG TONIC DRY<br>6530, George                                                                       |                                |                             |                                     |                              |
| List Price Customer Discount / CITIBANK N A SOUTH AFRICA SANDTON 0200019094 / 350005<br>Promotional Discount Amount Excl Vat |                                |                             |                                     |                              |
| Customer VAT Number: 4950277113                                                                                              |                                |                             |                                     |                              |
| 786586                                                                                                                       | Gordons Dry 6in 5cl            | 12X08 Local                 | 11 CAS                              | 1,276.80                     |
| 786506                                                                                                                       | Gordons Dry 6in 5cl            | 12X08 Local                 | 9.000 CAS                           | OUT OF STOCK                 |
|                                                                                                                              |                                |                             |                                     | 13,623.50 2,043.53 15,667.03 |
|                                                                                                                              |                                |                             |                                     | -421.30                      |
|                                                                                                                              |                                |                             |                                     | 13,623.50                    |
|                                                                                                                              |                                |                             |                                     | 15,667.03                    |
|                                                                                                                              |                                |                             |                                     | 15 %                         |
|                                                                                                                              |                                |                             |                                     | 2,043.53                     |
|                                                                                                                              |                                |                             |                                     | 15,667.03                    |
|                                                                                                                              |                                |                             |                                     | 0.00                         |
|                                                                                                                              |                                |                             |                                     | 740                          |

Sales Order NOs MUST BE NOTED ON THIS DOCUMENT

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT

Notes:

Receipt From Customer

Name

Signature

Date

29/12/23

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813