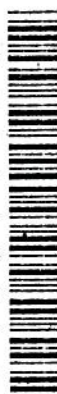


Signing this document is a legal requirement



Copy Tax Invoice 6 1 8 0 4 *

DIAGEO

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

Invoice Number
7145194402

SAP Order

Invoice Date
13.12.2023

PO Number
117012174

Sap Order Date
08.12.2023

Delivery Date
08.12.2023

Account Number

Plant / Bay
198499

GRV Required

Order type
N0

Invoice Address
13.12.2023

08.12.2023

Delivery Address
15.12.2023

DN17

Payment Terms
Bank: Duty Paid

DISTR LIQ GEORGE.

DISTR LIQ GEORGE (G)

End of Month + 35 days

STEINBOCK INDUSTRIAL PARK, 14 Bothe Boulevard, Industria, 6530,

STEINBOCK INDUSTRIAL PARK

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

boerge

0330, boerge

Customer Vat Number: 495021113

786407 Gordons Dry Gin 1L

12X01 Local

10 CAS

2,360.64

-708.20

22,898.20

3,434.73

26,332.93

786425 Gordons Dry Gin 75cl

12X01 Local

50

1,761.12

-2,641.50

85,414.50

12,812.18

98,226.68

786506 Gordons Dry Gin 5cl

12X08 Local

50.000

CAS

OUT OF STOCK

**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**

Sales and terms must be noted on this document

AMOUNT COPY

Name

Van der

Signature

Date

14/12/23

From
Diageo

Notes:

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

108,312.70
15 %
16,246.91
124,559.61
0.00
ZAR