Signing this document is a legal requirement

* 9 7 4 6 1 9 2 9 *

Copy Tax Invoice

# DIAGEO

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

| Invoice Number | SAP Order | Sap Order Date | Account Number | GRV Required |
|---|---|---|---|---|
| TAX INVOICE | | | | |

| Invoice Date | PO Number | Delivery Date | Plant / Bay | Order type |
|---|---|---|---|---|
| 9746192947 | 117925437 | 15.08.2024 | 195838 | NO |

Invoice Address
16.08.2024 PE-48264
PRESTONS GEORGE BD.

Delivery Address
20.08.2024 DN17/DN17:20417
PRESTONS GEORGE BD

Payment Terms Duty Paid
Bank :
15 Days from Invoice Date -2%
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

CNR 2ND AVE & KNYSNA ROAD 6530, George

| Product | Description | | | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 583749 | J+B Rare | 1L | 12X01 | 3 | CAS | 2,702.08 | | -120.00 | 7,986.25 | 1,197.94 | 9,184.19 |
| 579415 | J+B Rare | 75cl | 12X01 | 6 | CAS | 2,370.24 | | -270.00 | 13,951.44 | 2,092.72 | 16,044.16 |
| 782594 | Vat 69 | 75cl | 12X01 | 3 | CAS | 1,824.16 | | -90.00 | 5,382.48 | 807.37 | 6,189.85 |

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

| | Name | Signature | Date |
|---|---|---|---|
| Receipt From Diageo | | | |
| Receipt From Customer | Linda | [signature] | 20/8/24 |

| | |
|---|---|
| Taxable Value Rand | 27,320.17 |
| Vat Rate | 15 % |
| Tax Amount Rand | 4,098.03 |
| Total Due | 31,418.20 |
| ESD | 0.00 |
| Currency | ZAR |