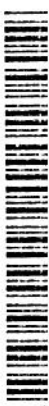


Signing this document is a legal requirement



Copy Tax Invoice 1 9 1 7 *

DIAGEO

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

Invoice Number
TAX INVOICE

SAP Order

Invoice Date
9746191808

PO Number
117636123

Sap Order Date

Delivery Date
23.07.2024

Account Number

Plant / Bay
156289

GRV Required

Order type
N0

Invoice Address
24.07.2024

PE-47704

Delivery Address
26.07.2024

DN17/DN17:20415

Payment Terms
Bank: Duty Paid

SAFMASH GEORGE

SAFMASH GEORGE

15 days from Invoice Date - 2%

CAR 2ND 415 & KINGSBURY 6530, George

CAR 2ND 415 & KINGSBURY 6530, George

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

687385

Black & White

75cl

12X01

25 ✓ QAS

1,983.76

-1,000.00

48,593.98

7,289.10

55,883.08

DISTRIBUTION

REG 0002813

DISTRIBUTION

REG 0002813

SALES RETURN MUST BE NOTED ON THIS DOCUMENT AND

Receipt From Diageo

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

48,593.98

15 %

7,289.10

55,883.08

0.00

ZAR