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Copy Tax Invoice
DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: R50000525
 Customer Service Telephone: 0800 600 230

#18375

| | | | | |
|---|---|--|--------------------------|-------------------------|
| Invoice Number 574520317 | SAP Order 118375633 | Sap Order Date 09.12.2024 | Account Number 341170 | GRV Required |
| Invoice Date 17.11.2025 | PO Number 2024 | Delivery Date 18.12.2025 | Plant/Bay 15 | Order type 345pended |
| Invoice Address BRAMPTON MARKETING (PTY) LTD, 30 OLD NORTH COAST ROAD, 4051, DURBAN NORTH | Delivery Address (PTY) LTD WATFIELD BUSINESS PARK 90 OLD NORTH COAST ROAD 4051, DURBAN NORTH | Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200019034 / 550005 Customer Vat Number: 456055489 | | |

| Product Description | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount Incl Vat |
|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|------------|-----------------|
| 722435 2x Rose | 750 | CAS | 1,931.77 | | | 1,448,877.50 | 382,457.00 | 1,831,334.50 |
| 579410 2x Rose | 750 | CAS | 1,246.55 | | | 934,912.50 | 238,728.00 | 1,173,640.50 |
| 722528 2x Rose | 750 | CAS | 3,427.33 | | | 2,570,497.25 | 655,823.95 | 3,226,321.20 |

| Product Description | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount Incl Vat |
|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|------------|-----------------|
| 722526 2x Rose | 750 | CAS | 1,931.77 | | | 1,448,877.50 | 382,457.00 | 1,831,334.50 |
| 681385 2x Rose | 750 | CAS | 1,246.55 | | | 934,912.50 | 238,728.00 | 1,173,640.50 |
| 722528 2x Rose | 750 | CAS | 3,427.33 | | | 2,570,497.25 | 655,823.95 | 3,226,321.20 |

PROCESSED

ANY QUANTITY MUST BE ORDERED ON THIS DOCUMENT AND ITS COPY

| | | | | |
|-----------------------------|-----------------------|---------------|--------------------------|------------------|
| Sales Order Notes Notes: | Receipt From Diago | Name Obay | Signature M. Williams | Date 15/01/25 |
| Invoice | Receipt From Customer | Name KEVIN | Signature [Signature] | Date 15/01/25 |

| | |
|--------------------|--------------|
| Taxable Value Rand | 2,765,584.95 |
| Vat Rate | 15% |
| Tax Amount Rand | 414,837.74 |
| Total Due | 3,180,422.69 |
| ESD | 0.00 |
| Currency | ZAR |