

# TAX INVOICE

|                              |                                 |
|------------------------------|---------------------------------|
| Invoice Number<br>9746193364 | Sap Order<br>117954099          |
| Invoice Date<br>23.08.2024   | Purchase Order No<br>22.08.2024 |

|                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Address<br>NYLPARK DRANKWINKEL<br>NYLPARK DRANKWINKEL<br>PO Box 1922<br>600 MOKOPANE<br>SOUTH AFRICA<br>Customer VAT Number: 4740161361 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|

"Duplicate - for information purposes only"

|                              |                             |                         |
|------------------------------|-----------------------------|-------------------------|
| Sap Order Date<br>22.08.2024 | Account Number<br>195579    |                         |
| Delivery Date<br>26.08.2024  | Plant/Bay<br>JB5/JB5 107473 | Order Type<br>Duty Paid |

|                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------|
| Delivery Address<br>NYLPARK DRANKWINKEL<br>NYLPARK DRANKWINKEL<br>PO Box 1922<br>600 Mokopane<br>Liquor Licence : NTV/006990 |
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## DIAGEO

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Diageo South Africa  
Building 3, Maxwell Office Park, Magwa  
Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1964/003344/07  
VAT Reg: 4750101802 NLA: RG0002237

|                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------|
| Payment Terms<br>10 days from Invoice Date<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON<br>CITIBANK N A SOUTH AFRICA/350005 |
|----------------------------------------------------------------------------------------------------------------------------|

| Product | Description                | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT       | Amount Incl VAT |
|---------|----------------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 782656  | Bells Extra Spl 20cl 48X01 | 1   | CAS | 3,122.09   |                   |                      | 3,122.09        | 468.31    | 3,590.40        |
| 679415  | J+B Rare 75cl 12X01        | 1   | CAS | 2,370.24   |                   |                      | 2,370.24        | 355.54    | 2,725.78        |
| 787266  | Smirnoff 1818 75cl 12X01   | 1   | CAS | 1,647.68   |                   |                      | 1,647.68        | 247.15    | 1,894.83        |
| 787584  | CptMrg Blk Jame 75cl 12X01 | 1   | CAS | 2,035.67   |                   |                      | 2,035.67        | 305.35    | 2,341.02        |
| 787582  | CM SpicedGold S 75cl 12X01 | 2   | CAS | 1,785.57   |                   |                      | 3,571.13        | 535.67    | 4,106.80        |
| 789360  | Gordons Dry Gin 20cl 12X01 | 2   | CAS | 512.64     |                   |                      | 1,025.28        | 153.79    | 1,179.07        |
|         |                            |     |     |            |                   |                      | Subtotal        | 13,772.09 |                 |

*Leanne Sanyal*  
26/08/2024

|                                                                                       |
|---------------------------------------------------------------------------------------|
| Sales Order Notes:                                                                    |
|  |

|                |     |           |
|----------------|-----|-----------|
| Taxable Amount | ZAR | 13,772.09 |
| VAT Rate       |     | 15 %      |
| Tax Amount     | ZAR | 2,065.81  |
| Total Due      | ZAR | 15,837.90 |
| ESD            |     | 0.00      |