

## 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<br>9746192537                                                     | SAP Order<br>117890491                                                                                | Sap Order Date<br>06.08.2024 | Account Number<br>323307 | GRV Required       |
| Invoice Date<br>07.08.2024                                                       | PO Number<br>9824385                                                                                  | Delivery Date<br>06.08.2024  | Plant/Bay<br>2005        | Order type<br>Paid |
| Invoice Address<br>TAKEALOT.COM,<br>ERF 1832 WITFONTEIN EXT 54, 1620, EKURHULENI | Delivery Address<br>TAKEALOT.COM<br>TOPAZ BOULEVARD<br>ERF 36513 MILNERTON<br>7435, CITY OF CAPE TOWN |                              |                          |                    |

30 days from statement

Payment Terms  
 Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4470208333

| Product | Description          | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|----------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 782594  | Vat 69 75c1          | 3   | CAS | 1,824.15   |                   |                      | 5,472.48        | 820.87   | 6,293.35        |
| 783163  | Don Julio Blanc 75c1 | 1   | CAS | 3,967.81   |                   |                      | 3,967.81        | 595.17   | 4,562.98        |
| 752486  | JH Red 75c1          | 3   | CAS | 2,815.00   |                   | -264.00              | 8,181.00        | 1,227.15 | 9,408.15        |

**takealot.com #20**

CPT DC1 RECEIVING  
 GOODS RECEIVED, UNCHECKED

Name: WOSPH  
 Date: 08/08/24  
 Boxes Received

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                             |                       |      |           |      |                    |
|-----------------------------|-----------------------|------|-----------|------|--------------------|
| Sales Order Notes<br>Notes: | Receipt From Diageo   | Name | Signature | Date | Taxable Value Rand |
|                             | Receipt From Customer | Name | Signature | Date | Vat Rate           |
|                             |                       |      |           |      | Tax Amount Rand    |
|                             |                       |      |           |      | Total Due          |
|                             |                       |      |           |      | ESD                |
|                             |                       |      |           |      | Currency           |
|                             |                       |      |           |      | ZAR                |

Signing this document is a legal requirement