

TAX INVOICE

Copy Tax Invoice



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

|  |  |   |                              |                         |
|--|--|---|------------------------------|-------------------------|
| Invoice Number<br>9748211052   | SAP Order<br>119113554                                     | Sap Order Date<br>10.07.2025  | Account Number<br>186755     | GRV Required            |
| Invoice Date<br>15.07.2025   | PO Number<br>FG/LU/1007/1                                  | Delivery Date<br>17.07.2025   | Plant / Bay<br>041/DN1196709 | Order type<br>Duty Paid |
| Invoice Address<br>LUSTKISIKI LIQUOR,<br>LUSTKISIKI LIQUORS PARTNERSHIP,<br>8 JACARANDA STREET, 4820, LUSTKISIKI | Delivery Address<br>8 JACARANDA STREET<br>4820, LUSTKISIKI | Payment Terms 600 EFT Pmt due 24hrs after Del<br>Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079694 / 350005<br>Customer VAT Number: 4750201222 |                              |                         |

**Liquor Runners Durban**  
**DEBRIEFED**  
**Signed**

| Product Description             | QTY  | License | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat        | Amount inc Vat |
|---------------------------------|------|---------|-----|------------|-------------------|----------------------|-----------------|------------|----------------|
| 5yr Ice Pine 1x 440ml CAN 24X01 | 1750 |         | CAS | 409.53     |                   |                      | 574,743.35      | 77,211.50  | 591,954.85     |
| Gordon's Brv 50cl 75cl          | 700  |         | CAS | 1,875.50   |                   |                      | 874,576.95      | 71,186.54  | 945,763.59     |
| Safroni 50cl 75cl               | 300  |         | CAS | 1,897.55   |                   |                      | 369,793.90      | 70,369.57  | 440,163.47     |
| CM Spiced 50cl 75cl             | 450  |         | CAS | 1,835.59   |                   |                      | 325,014.06      | 123,982.42 | 448,996.48     |

28 CLUB RETURNED  
 NOT RETURNED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                       |               |               |                    |
|-------------------|-----------------------|---------------|---------------|--------------------|
| Sales Order Notes | Receipt From Diageo   | Name<br>MAGWA | Signature<br> | Date<br>18/07/25   |
| Notes:            | Receipt From Customer | Name<br>MZELO | Signature<br> | Date<br>18/07/2025 |

|                    |              |
|--------------------|--------------|
| Taxable Value Rand | 2,324,600.18 |
| Vat Rate           | 15%          |
| Tax Amount Rand    | 348,690.03   |
| Total Due ESD      | 2,673,290.21 |
| Currency           | 0.00         |

