



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

|                                                                   |                         |                                                                                                                                      |                                |                         |
|-------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------|
| Invoice Number<br>976201131                                       | SAP Order<br>11689402   | Sap Order Date<br>09.01.2025                                                                                                         | Account Number<br>195005       | GRV Required<br>NO      |
| Invoice Date<br>10.01.2025                                        | PO Number<br>09.01.2025 | Delivery Date<br>14.01.2025                                                                                                          | Plant / Bay<br>DN1 / DN1130957 | Order type<br>Duty Paid |
| Invoice Address COLLINS AND BOTFA,<br>4 TXOPD ROAD, 4180, Umzimlo |                         | Payment Terms 30 days from statement<br>Bank: TTBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4520104680 |                                |                         |

| Product | Description           | Qty   | UOM | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|-----------------------|-------|-----|--------------|-------------------|----------------------|-----------------|----------|-----------------|
| 787582  | CH Spice Blend 5.75g  | 12X01 | CAS | 1.635.50     |                   | -75.00               | 9,002.93        | 1,350.44 | 10,353.37       |
| 787267  | Swirloff 18.8 1L      | 12X01 | CAS | 2,183.30     |                   | -650.00              | 21,383.02       | 3,207.45 | 24,590.47       |
| 788014  | Swirnf 1250-800 750   | 12X01 | CAS | 1,610.75     |                   | -20.00               | 1,590.79        | 238.62   | 1,829.41        |
| 582710  | Tang Fir 5018 750     | 12X01 | CAS | 3,122.49     |                   | -110.00              | 3,012.49        | 451.87   | 3,464.36        |
| 787657  | J+B Rare 250          | 24X01 | CAS | 1,439.12     |                   | -10.00               | 1,409.12        | 211.37   | 1,620.49        |
| 782558  | Black & Whit 20cl     | 24X01 | CAS |              |                   |                      |                 |          |                 |
| 787584  | Catling 61k Jasc 75cl | 12X01 | CAS |              |                   |                      |                 |          |                 |
|         |                       |       |     | OUT OF STOCK |                   |                      |                 |          |                 |
|         |                       |       |     | OUT OF STOCK |                   |                      |                 |          |                 |

Original Receipts DEBITED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                       |      |           |      |
|-------------------|-----------------------|------|-----------|------|
| Sales Order Notes | Receipt From Diageo   | Name | Signature | Date |
|                   | Receipt From Customer | Name | Signature | Date |

Taxable Value Rand 35,398.35  
Vat Rate 15 %  
Tax Amount Rand 5,309.75  
Total Due 40,708.10  
ESD 0.00  
Currency ZAR