

TAX INVOICE

REPRINT

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 5346208203	SAP Order 118941039	Sap Order Date 21.05.2025	Account Number 211713	GRV Required
Invoice Date 21.05.2025	PO Number 11894971	Delivery Date 21.05.2025	Plant / Bay 11894971	Order type Duty Paid
Invoice Address SMC BRANDS SWAZILAND, KING MSWATI (3RD) AVENUE, Industrial Sites, Matsiopa, 9999, Swaziland	Delivery Address SMC BRANDS SWAZILAND, KING MSWATI (3RD) AVENUE 9999, Swaziland	Payment Terms 30 days from statement	Bank :	Customer VAT Number: 100#156 492

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694738	Bells Extra Spl 375ml	20	CAS	2,825.64	-3,673.40		52,839.43		52,839.43
782656	Bells Extra Spl 20cl	10	CAS	3,157.56	-2,052.40		29,523.22		29,523.22
694742	Bells Extra Spl 75cl	70	CAS	2,483.13	-11,298.00		162,521.22		162,521.22
791927	Blck & Wht 75cl	14	CAS	2,033.60	-1,850.52		26,619.90		26,619.90
778831	Don Julio Rpsdo 75cl	2	CAS	5,297.38	-688.66		9,906.09		9,906.09
679415	J+B Rare 75cl	14	CAS	2,370.24	-2,156.98		31,026.40		31,026.40
752486	JW Red 75cl	10	CAS	2,863.66	-1,861.40		26,775.22		26,775.22
765862	Dtown - Sngltn 75cl	10	CAS	2,974.04	-1,933.10		27,807.31		27,807.31
796307	SmirIDB&Guarana 250ml CAN	160	CAS	281.71	-2,929.60		42,144.05		42,144.05
796507	Smr Ice Pine Tw 440ml CAN	450	CAS	408.53	-11,947.50		171,889.42		171,889.42
787582	CM SpicedGold S 75cl	10	CAS	1,835.59	-1,193.10		17,162.81		17,162.81
771708	Tanq Lndn 6in 75cl	10	CAS	3,122.49	-2,029.60		29,195.28		29,195.28
782594	Vat 69 75cl	10	CAS	1,872.65	-1,217.20		17,509.32		17,509.32
765053	White Horse Fo 75cl	10	CAS	2,086.69	-1,356.30		19,510.62		19,510.62
793528	Gord Pm Pk&Toni 440ml CAN	540	CAS	409.74	-15,384.60		221,260.75		221,260.75
793528	Gord Pm Pk&Toni 440ml CAN	0.000							
793544	Gord Pm Dry&Ton 440ml CAN	173	CAS	409.74	-4,928.77		70,885.39		70,885.39
793544	Gord Pm Dry&Ton 440ml CAN	60	CAS	409.74			24,584.53		24,584.53

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0393791 - 0393800

SMC BRANDS
SWAZILAND
SECURITY CHECKED

DATE: 30/05/25
SIGN: *[Signature]*

Sales-Order Notes Notes:	Receipt From Diageo	Name <i>ZWENTHINI</i>	Signature <i>[Signature]</i>	Date <i>28.05.25</i>	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date	

Signing this document is a legal requirement

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746208203	SAP Order 118941039	Sap Order Date 21.05.2025	Account Number 211713	GRV Required
Invoice Date 26.05.2025	PO Number 521004971	Delivery Date 29.05.2025	Plant / Bay N11/BN11/8348	Order type Duty Paid
Invoice Address SMC BRANDS SWAZILAND, KING MSWATI (3RD) AVENUE, Industrial Sites, Matsapha, 9999, Swaziland	Delivery Address SMC BRANDS SWAZILAND, KING MSWATI (3RD) AVENUE 9999, Swaziland	Payment Terms 30 days from statement Bank : / Customer VAT Number: 100#156 492		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pm Dry&Ton 440ml CAN 06X04	-391	CAS	409.74			160,209.17		160,209.17
793544	Gord Pm Dry&Ton 440ml CAN 06X04	= 6	CAS	409.74			2,458.45		2,458.45

SMC BRANDS
SWAZILAND
SECURITY CHECKED
 DATE: 30/05/25
 SIGN: *[Signature]*

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Sales Order Notes Notes:	Receipt From Diageo	Name ZWELETHINI	Signature <i>[Signature]</i>	Date 28-05-25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Baduelisile	Signature <i>[Signature]</i>	Date 30/05/25	

Signing this document is a legal requirement

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

Invoice Number 9746208311	SAP Order 118958381	Sap Order Date 27.05.2025	Account Number 211713	GRV Required
Invoice Date 27.05.2025	PO Number 011804971	Delivery Date 29.05.2025	Plant / Bay N11/DN/153673	Order type Daily Paid
Invoice Address SMC BRANDS SWAZILAND, KING MSWATI (3RD) AVENUE, Industrial Sites, Matsapha, 9999, Swaziland	Delivery Address SMC BRANDS SWAZILAND KING MSWATI (3RD) AVENUE 9999, Swaziland	Payment Terms 30 days from statement Bank : Customer VAT Number: 100#156 492		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779448	JW Blue	75c1	06X01	-1	CAS	15,831.51	-1,029.05	14,802.46	14,802.46

SMC BRANDS
SWAZILAND
SECURITY CHECKED
 DATE: 30/05/25
 SIGN: *[Signature]*

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Sales-Order Notes Notes:	Receipt From Diageo	Name ZWELETHINI	Signature <i>[Signature]</i>	Date 28-05-25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Badzelelele	Signature <i>[Signature]</i>	Date 30/05/25	