

TAK INVOICE

Copy Tax Invoice



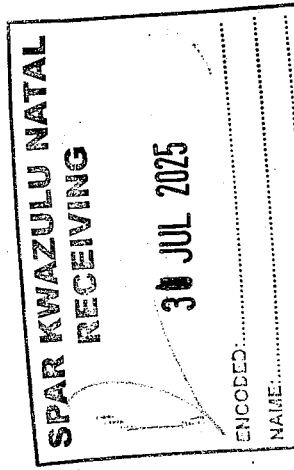
Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Sap Order Date: 25.07.2025  
 Delivery Date: 31.07.2025  
 Delivery Address: 304 ABERDARE DRIVE, 4068, Phoenix  
 Account Number: 196146  
 Plant / Bay: 0111/0N1110051  
 Order type: Duty Paid

SAP Order: 119160663  
 PO Number: 410016362701100  
 Invoice Address: AZWA DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix

Payment Terms: 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200074094 / 350005  
 Customer VAT Number: 4770114336

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779054	Gordon's Pnk Br 75cl	1,675.30		-7,752.80	192,766.99	15,339.75	117,588.74
793686	Gordons Dry Gin 75cl	1,704.42		-70,714.90	97,883.86	149,562.50	1,146,645.86
793686	Gordons Dry Gin 75cl	1,704.42			684,722.24	99,708.34	794,430.58
796369	Bells Extra Sp1 75cl	2,483.13		-203,958.00	1,410,835.90	211,505.30	1,621,541.20
792406	JW Red 75cl	2,569.57		-832.27	7,798.72	1,156.31	9,855.03
792406	JW Red 75cl	2,569.57			377,777.04	56,659.06	434,386.10
792406	JW Red 75cl	2,569.57			585,435.76	57,915.99	643,251.12
779077	Gordon's SnsOr 75cl	1,766.42		-4,835.20	68,176.66	10,226.50	78,403.16
779077	Gordon's SnsOr 75cl	1,704.42			94,889.33	5,113.25	99,992.58
792406	JW Red 75cl	2,569.57			300,000		OUT OF STOCK
779077	Gordon's SnsOr 75cl	1,704.42			60,000		OUT OF STOCK
793686	Gordons Dry Gin 75cl	1,704.42			975,000		OUT OF STOCK



Sales Order Notes: Liquor Runners Durban DEBRIEFED

Signed: *[Signature]*

Receipt From: Diageo

Receipt From: Customer

Signature: *[Signature]* Date: 31/7/25

Signature: *[Signature]* Date: 31/7/25

Taxable Value Rand: 4,047,243.00  
 Vat Rate: 15%  
 Tax Amount Rand: 607,086.45  
 Total Due ESD: 4,654,329.45  
 Currency: 0.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY