

TAX INVOICE

Copy Tax Invoice

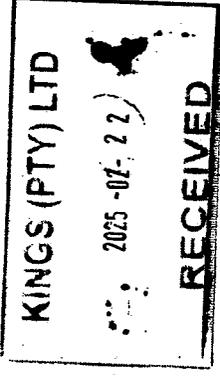
**DIAGEO**  
 Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Number 9746202912	SAP Order 118617117	Sap Order Date 17.02.2025	Account Number 195937	GRV Required NO
Invoice Date 20.02.2025	PO Number 10110000000521	Delivery Date 24.02.2025	Plant / Bay 04110000155945	Order type Duty Paid
Invoice Address KINGS HOTEL AND BOTTLE STORE, 9 13 HARDING STREET, 2940, Newcastle	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079394 / 350005 Customer VAT Number: 4880105335			

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694738 Bell's Extra Spl 375ml 04X05	2	CAS	2,825.64			5,651.28	87.53	5,738.81
778631 Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,257.37			5,257.37	794.61	6,051.98
793579 Gord Pa Pk&Toni 440ml CAN 06X04	10	CAS	438.23			4,382.26	657.34	5,039.60
793544 Gord Pa Dry&Ton 440ml CAN 06X04	10	CAS	438.23			4,382.26	657.34	5,039.60
796507 Smr Ice Pine Tw 440ml CAN 24X01	93	CAS	488.32			45,403.76	6,810.56	52,214.32
796507 Smr Ice Pine Tw 440ml CAN 24X01	87	CAS	488.52			42,501.24	6,375.18	48,876.42
796507 Smr Ice Pine Tw 440ml CAN 24X01	100.000	CAS	607.00			60,700.00	9,105.00	69,805.00
796507 Blck & Wht 20cl 24X01	5.000	CAS	607.00			3,035.00	455.25	3,490.25

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Abumysem	Signature <i>[Signature]</i>	Date 22-02-2025
Notes:	Receipt From Customer	Name A.C. Fowl	Signature <i>[Signature]</i>	Date 22/02/2025
Taxable Value Rand 98,246.40 Vat Rate 15 % Tax Amount Rand 13,986.96 Total Due 112,233.36 ESD Currency 0.00				