

TAX INVOICE

Copy Tax Invoice

**DIAGEO**

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

|   |   |  |                                 |                               |
|---|---|--|---------------------------------|-------------------------------|
| Invoice Number<br><b>974628243</b>  | SAP Order<br><b>110649088</b>                                   | Sap Order Date<br><b>26.02.2025</b>  | Account Number<br><b>105441</b> | GRV Required<br><b>NO</b>     |
| Invoice Date<br><b>26.02.2025</b>   | PO Number<br><b>240227025</b>                                   | Delivery Date<br><b>26.02.2025</b>   | Plant / Bay<br><b>01 / 0407</b> | Order type<br><b>Standard</b> |
| Invoice Address<br><b>BOOTH'S BOTTLE STORE,<br/>31-33 BRIGHTON ROAD, Jacobs. 4052, Durban</b> | Delivery Address<br><b>31-33 BRIGHTON ROAD<br/>4052, Durban</b> | Payment Terms<br><b>30 days from statement</b><br>Bank: <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b> |                                 |                               |
| Customer Service Call Centre: 0800 600 230  |   | Customer VAT Number: <b>4530187410</b>   |                                 |                               |

Signed: *[Signature]*  
DEBRIEFED  
KUPHENS DURBAN

| Product Description                    | QTY   | UOM | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl Vat |
|--|-------|-----|--------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 78257 J+B Rare 28cl 28X01              | 5     | CAS | 1,419.12     |                   | -50.00               | 7,045.50        | 1,036.86  | 8,102.44        |
| 78752 CH SpicedGold 3 75cl 12X01       | 30    | CAS | 1,035.59     |                   | -1,050.00            | 56,817.59       | 8,162.64  | 67,178.23       |
| 77178 Tang Lndn 510 75cl 12X01         | 50    | CAS | 3,122.69     |                   | -5,000.00            | 100,749.33      | 27,112.40 | 207,861.73      |
| 78757 Swirloff 1818 1L 12X01           | 10    | CAS | 2,183.30     |                   | -650.00              | 21,363.02       | 3,207.65  | 24,570.67       |
| 694741 Bells Extra Sp 1L 12X01         | 5     | CAS | 3,186.04     |                   | -250.00              | 15,930.71       | 7,352.03  | 18,072.74       |
| 796493 Ser Ice Brev Tw 440ml CAN 24X01 | 350   | CAS | 406.52       |                   |                      | 147,955.45      | 27,050.97 | 169,176.42      |
| 796597 Swir1886Guarana 250ml CAN 24X01 | 40    | CAS | 281.71       |                   |                      | 11,268.78       | 1,500.24  | 12,959.02       |
| 787559 810x 8 45cl 24cl 24X01          | 8,000 | CAS | OUT OF STOCK |                   |                      |                 |           |                 |

**BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD**  
DATE: **29/02/25**  
RECEIVED BY: *[Signature]*  
PROCESSED BY: *[Signature]*  
CHECKED BY: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

|                    |            |
|--------------------|------------|
| Taxable Value Rand | 507,792.05 |
| Vat Rate           | 15%        |
| Tax Amount Rand    | 65,661.57  |
| Total Due          | 507,792.05 |
| ESD                | 0.00       |
| Currency           | ZAR        |