

## INVOICE

## Copy Tax Invoice

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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<br>193706                                     | SAP Order<br>117924824  | Sap Order Date<br>15.08.2024                                                                     | Account Number<br>324131    | GRV Required            |
| Invoice Date<br>08.2024                                      | PO Number<br>15.08.2024 | Delivery Date<br>30.08.2024                                                                      | Plant / Bay<br>01/001112000 | Order type<br>Duty Paid |
| Invoice Address<br>SIZWE ZONDI,<br>MERY ROAD, 4115, ISIPINGO |                         | Payment Terms<br>Pay Immediately<br>Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 |                             |                         |

| Product Description          | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat   | Amount incl Vat |
|------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|-------|-----------------|
| Stom - Snyltn 75cl 12Y 06X01 | 1   | BTL | 496.49     | -124.16           |                      | 372.33          | 55.85 | 428.18          |
| Citroc 75cl 12X01            | 2   | BTL | 443.66     | -221.62           |                      | 664.50          | 99.67 | 764.17          |

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|             |                       |                     |               |                    |
|-------------|-----------------------|---------------------|---------------|--------------------|
| Order Notes | Receipt From Diageo   | Name                | Signature     | Date               |
|             | Receipt From Customer | Name<br>GUCU M SOMI | Signature<br> | Date<br>30.08.2024 |

|                    |          |
|--------------------|----------|
| Taxable Value Rand | 1,036.83 |
| Vat Rate           | 15 %     |
| Tax Amount Rand    | 155.52   |
| Total Due          | 1,192.35 |
| ESD                | 0.00     |
| Currency           | ZAR      |