

INVOICE

Copy Tax Invoice

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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<br>193713                                                          | SAP Order<br>117921252  | Sap Order Date<br>14.08.2024                                       | Account Number<br>211511   | GRV Required           |
| Invoice Date<br>19.08.2024                                                        | PO Number<br>14.08.2024 | Delivery Date<br>30.08.2024                                        | Plant / Bay<br>1/001112006 | Order type<br>Dry Paid |
| Invoice Address<br>DINESH RAMPATHY ALLOC (25160887),<br>MERY ROAD, 4115, Isipingo |                         | Delivery Address (25160887)<br>299 REFINERY ROAD<br>4115, Isipingo |                            |                        |

Payment Terms    End of Month  
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0280079094 / 350005

| Product | Description | Liquor License: N/A | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-------------|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|   |                     |       |   |    |        |         |  |        |        |        |
|---|---------------------|-------|---|----|--------|---------|--|--------|--------|--------|
| 5 | Bells Spec Rsv 75cl | 12X01 | 3 | BT | 309.23 | -731.93 |  | 695.82 | 194.37 | 890.19 |
|---|---------------------|-------|---|----|--------|---------|--|--------|--------|--------|

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|               |                       |                              |               |                    |
|---------------|-----------------------|------------------------------|---------------|--------------------|
| s Order Notes | Receipt From Diageo   | Name                         | Signature     | Date               |
|               | Receipt From Customer | Name<br>Gugu mSomi           | Signature<br> | Date<br>30.08.2024 |
|               |                       | Taxable Value Rand<br>695.82 |               |                    |
|               |                       | Vat Rate<br>15 %             |               |                    |
|               |                       | Tax Amount Rand<br>104.37    |               |                    |
|               |                       | Total Due<br>800.19          |               |                    |
|               |                       | ESD<br>0.00                  |               |                    |
|               |                       | Currency<br>ZAR              |               |                    |