

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

**Liquor Runners Division**  
**DEBRIEFED**

Signed:

|                                                             |                         |                                                                                                                                                      |                          |                    |
|-------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------|
| Ice Number<br>1193778                                       | SAP Order<br>117977370  | Sap Order Date<br>29.08.2024                                                                                                                         | Account Number<br>196005 | GRV Required<br>NO |
| Ice Date<br>18.08.2024                                      | PO Number<br>29.08.2024 | Delivery Date<br>08.09.2024                                                                                                                          | Order type<br>Retail/Buy |                    |
| Ice Address<br>COLLINS AND BOFFA,<br>PO ROAD, 4180, Umzinto |                         | Payment Terms<br>COD EFT Pmt due 24hrs after Del<br>Bank : CITIBANK IN A SOUTH AFRICA SANITON 0200079094 / 350005<br>Customer VAT Number: 4520104680 |                          |                    |

| Product | Description          | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl Vat |
|---------|----------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 1       | Gordons Dry Gin 75cl | 5   | CAS | 1,761.12   |                   | -449.00              | 8,365.60        | 1,254.84  | 9,620.44        |
| 2       | JW Black 75cl        | 2   | CAS | 4,604.83   |                   | -210.00              | 8,998.66        | 1,349.95  | 10,348.61       |
| 3       | Saarnoff 1818 75cl   | 75  | CAS | 1,547.60   |                   | -3,900.00            | 119,675.95      | 17,951.39 | 137,627.34      |

1193778  
HB282FS

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|             |                          |                  |                                 |                    |
|-------------|--------------------------|------------------|---------------------------------|--------------------|
| Order Notes | Receipt From<br>Diageo   | Name             | Signature                       | Date               |
|             | Receipt From<br>Customer | Name<br>Saneliso | Signature<br><i>[Signature]</i> | Date<br>08/09/2024 |

|                    |            |
|--------------------|------------|
| Taxable Value Rand | 137,627.34 |
| Vat Rate           | 15 %       |
| Tax Amount Rand    | 20,556.18  |
| Total Due          | 157,597.39 |
| ESD                | 0.00       |
| Currency           | ZAR        |

