

Copy Tax Invoice

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DIAGEO

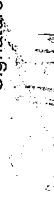
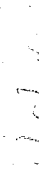
**Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 **NLA: RG0000525**
Customer Service Telephone: 0800 600 230**

Invoice Number 1102843	SAP Order 117976733	Sap Order Date 29.08.2024	Account Number 195855	GRV Required NO
Invoice Date 29.08.2024	PO Number 29.08.2024	Delivery Date 29.08.2024	Plant/Bay DWA 1/044/12343	Order type 00010001
Invoice Address LIBERTY LIQUOR AT MONTANA, 41LE ROAD SUB 41,43,47 OF LOT, 4023, Greyville		Delivery/Address 115 DELIVERY/ADDRESS MONTANA 140 ARGYLE ROAD SUB 41,43,47 OF LOT 4023, Greyville		
		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 025000 / Customer VAT Number: 411018055		

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 021
Customer VAT Number: 4110118456

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
		15	CS	5.27.37			79.60.59	11.919.08	91.379.58
	Don Julio 3550 75cl	06801	(2022)						

[illegible]

s Order Notes 	Receipt From Diageo	Name:  Signature:  Date: 	Taxable Value Rand 17,400.00 Vat Rate 15 % Tax Amount Rand 11,919.00 Total Due 91,379.58 ESD 0.00 Currency ZAR
	Receipt From Customer	Name:  Signature:  Date: 	