

FZW 603 FS

# Copy Tax Invoice

1989

# DIAGEO

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

|                                                               |                                         |                                              |
|---------------------------------------------------------------|-----------------------------------------|----------------------------------------------|
| Sap Order Date<br>02.09.2024                                  | Account Number<br>299239                | GRV Required<br>NO                           |
| Delivery Date<br>09.09.2024                                   | Plant / Bay<br>1/00111224               | Order type<br>Jury Paid                      |
| Delivery Address:<br>E1138 A NTOMBELA ROAD<br>4350, Kwa Tsedu | Payment Terms<br>30 days from statement | Bank: CITIBANK N A SOUTH AFRICA SANTON 02009 |
|                                                               |                                         | Customer VAT Number: 419021847               |

Delivery Address: 033

### Payment Terms

Bank: CITIBANK N A SOUTH AFRICA SAVATON 0200579394 / 350935

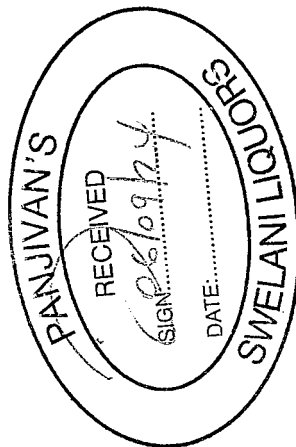
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Customer VIT Number: A19977847

| Product | Description  | QTY  | UOM  | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|--------------|------|------|------------|-------------------|----------------------|-----------------|-----|-----------------|
| 17      | J&B Rare     | 2001 | 2001 | 1,419.12   |                   |                      |                 |     |                 |
| 18      | Spirtoff 100 | 50   | 50   | 1,277.04   |                   |                      |                 |     |                 |
| 19      | Spirtoff 100 | 10   | 10   | 2,153.45   |                   |                      |                 |     |                 |
| 20      | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 21      | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 22      | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 23      | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 24      | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 25      | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 26      | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 27      | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 28      | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 29      | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 30      | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 31      | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 32      | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 33      | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
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| 35      | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
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| 178     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
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| 181     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 182     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 183     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 184     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 185     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 186     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 187     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 188     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 189     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
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| 195     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
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| 197     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 198     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 199     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 200     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 201     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 202     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 203     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 204     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 205     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 206     | Spirtoff 100 | 2001 | 2001 |            |                   |                      |                 |     |                 |
| 207     | Spirtoff 100 | 200  |      |            |                   |                      |                 |     |                 |

**Liquor Runners Durban**  
**DEBRIEFED**

**Signed:**

[illegible]

|                                                                                                                                                                                                                                                                                                                       |           |  |           |          |                    |           |          |     |                 |          |           |          |     |      |          |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--|-----------|----------|--------------------|-----------|----------|-----|-----------------|----------|-----------|----------|-----|------|----------|-----|
| Receipt From Customer                                                                                                                                                                                                                                                                                                 | Name      |  | Signature | Date     |                    |           |          |     |                 |          |           |          |     |      |          |     |
|                                                                                                                                                                                                                                                                                                                       | Dina      |  |           | 05/09/24 |                    |           |          |     |                 |          |           |          |     |      |          |     |
| Receipt From                                                                                                                                                                                                                                                                                                          | Name      |  | Signature | Date     |                    |           |          |     |                 |          |           |          |     |      |          |     |
|                                                                                                                                                                                                                                                                                                                       |           |  |           |          |                    |           |          |     |                 |          |           |          |     |      |          |     |
| <table border="1"> <tr> <td>Taxable Value Rand</td> <td>51,943.31</td> </tr> <tr> <td>Vat Rate</td> <td>15%</td> </tr> <tr> <td>Tax Amount Rand</td> <td>5,291.20</td> </tr> <tr> <td>Total Due</td> <td>7,282.51</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table> |           |  |           |          | Taxable Value Rand | 51,943.31 | Vat Rate | 15% | Tax Amount Rand | 5,291.20 | Total Due | 7,282.51 | ESD | 0.00 | Currency | ZAR |
| Taxable Value Rand                                                                                                                                                                                                                                                                                                    | 51,943.31 |  |           |          |                    |           |          |     |                 |          |           |          |     |      |          |     |
| Vat Rate                                                                                                                                                                                                                                                                                                              | 15%       |  |           |          |                    |           |          |     |                 |          |           |          |     |      |          |     |
| Tax Amount Rand                                                                                                                                                                                                                                                                                                       | 5,291.20  |  |           |          |                    |           |          |     |                 |          |           |          |     |      |          |     |
| Total Due                                                                                                                                                                                                                                                                                                             | 7,282.51  |  |           |          |                    |           |          |     |                 |          |           |          |     |      |          |     |
| ESD                                                                                                                                                                                                                                                                                                                   | 0.00      |  |           |          |                    |           |          |     |                 |          |           |          |     |      |          |     |
| Currency                                                                                                                                                                                                                                                                                                              | ZAR       |  |           |          |                    |           |          |     |                 |          |           |          |     |      |          |     |

1. 2010年1月1日起，凡在中华人民共和国境内销售货物或者提供加工、修理修配劳务以及进口货物的单位和个人，均应按照《中华人民共和国增值税暂行条例》及实施细则缴纳增值税。