

EXHIBIT

Copy Tax Invoice

503

DIAGEO

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

Invoice Number 9746201437	SAP Order 118517433	Sap Order Date 17.01.2025	Account Number 195897	GRV Required NO
Invoice Date 20.01.2025	PO Number 190400007731	Delivery Date 22.01.2025	Plant/Bay /0M1152723	Order type BUY
Invoice Address SOLLY KRAMER TOLLGATE, BINSON LIQUORS (PTY) LTD, 31 JAN SMITS HIGHWAY, 4091, Mayville		Payment Terms COD EFT Pmt due 24hrs after BankGITIBANK N A SOUTH AFRICA SANDTON 020007		
		Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
14001	LICENCE ANALYTICAL SOFTWARE							

Part Number	Description	Quantity	Unit Price	Total Price
772388	JW Red	20c1	1.063.11	21.32.93
777994	JW Black	1L	5.619.56	5.619.56
				77.45.00

Liquor Purified by Distillation
DEBRIEVED

DATE: _____
TIME: _____

THE COURT HAS NOT DECIDED THIS CASE AND IT IS COY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>Diego</i>	Signature <i>[Signature]</i>	Date <i>22/6/23</i>
	Receipt From Customer	Name <i>Diego</i>	Signature <i>[Signature]</i>	Date <i>22/6/23</i>