

Copy Tax Invoice

DIAGEO

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

~~Liquor Runners Durban~~
~~DEBRIEFED~~

Signed: _____

Payment Terms 30 days from statement

Customer VAI Number: 4880254474

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
		1.10000	1.00000	1.00000	0.00000	0.00000	1.10000	0.22000	1.32000

[illegible]

12/31/2011	12/31/2011	1.000	1.000
12/31/2012	12/31/2012	1.000	2.000
12/31/2013	12/31/2013	1.000	3.000
12/31/2014	12/31/2014	1.000	4.000
12/31/2015	12/31/2015	1.000	5.000
12/31/2016	12/31/2016	1.000	6.000
12/31/2017	12/31/2017	1.000	7.000
12/31/2018	12/31/2018	1.000	8.000
12/31/2019	12/31/2019	1.000	9.000
12/31/2020	12/31/2020	1.000	10.000
12/31/2021	12/31/2021	1.000	11.000
12/31/2022	12/31/2022	1.000	12.000
12/31/2023	12/31/2023	1.000	13.000
12/31/2024	12/31/2024	1.000	14.000
12/31/2025	12/31/2025	1.000	15.000
12/31/2026	12/31/2026	1.000	16.000
12/31/2027	12/31/2027	1.000	17.000
12/31/2028	12/31/2028	1.000	18.000
12/31/2029	12/31/2029	1.000	19.000
12/31/2030	12/31/2030	1.000	20.000
12/31/2031	12/31/2031	1.000	21.000
12/31/2032	12/31/2032	1.000	22.000
12/31/2033	12/31/2033	1.000	23.000
12/31/2034	12/31/2034	1.000	24.000
12/31/2035	12/31/2035	1.000	25.000
12/31/2036	12/31/2036	1.000	26.000
12/31/2037	12/31/2037	1.000	27.000
12/31/2038	12/31/2038	1.000	28.000
12/31/2039	12/31/2039	1.000	29.000
12/31/2040	12/31/2040	1.000	30.000
12/31/2041	12/31/2041	1.000	31.000
12/31/2042	12/31/2042	1.000	32.000
12/31/2043	12/31/2043	1.000	33.000
12/31/2044	12/31/2044	1.000	34.000
12/31/2045	12/31/2045	1.000	35.000
12/31/2046	12/31/2046	1.000	36.000
12/31/2047	12/31/2047	1.000	37.000
12/31/2048	12/31/2048	1.000	38.000
12/31/2049	12/31/2049	1.000	39.000
12/31/2050	12/31/2050	1.000	40.000
12/31/2051	12/31/2051	1.000	41.000
12/31/2052	12/31/2052	1.000	42.000
12/31/2053	12/31/2053	1.000	43.000
12/31/2054	12/31/2054	1.000	44.000
12/31/2055	12/31/2055	1.000	45.000
12/31/2056	12/31/2056	1.000	46.000
12/31/2057	12/31/2057	1.000	47.000
12/31/2058	12/31/2058	1.000	48.000
12/31/2059	12/31/2059	1.000	49.000
12/31/2060	12/31/2060	1.000	50.000
12/31/2061	12/31/2061	1.000	51.000
12/31/2062	12/31/2062	1.000	52.000
12/31/2063	12/31/2063	1.000	53.000
12/31/2064	12/31/2064	1.000	54.000
12/31/2065	12/31/2065	1.000	55.000
12/31/2066	12/31/2066	1.000	56.000
12/31/2067	12/31/2067	1.000	57.000
12/31/2068	12/31/2068	1.000	58.000
12/31/2069	12/31/2069	1.000	59.000
12/31/2070	12/31/2070	1.000	60.000
12/31/2071	12/31/2071	1.000	61.000
12/31/2072	12/31/2072	1.000	62.000
12/31/2073	12/31/2073	1.000	63.000
12/31/2074	12/31/2074	1.000	64.000
12/31/2075	12/31/2075	1.000	65.000
12/31/2076	1		

RHINO

QTY. CHECKED BY: 10377
PRICE CHECKED BY: 1609120
DATE RECEIVED BY: WITHOFF
DELIVERED BY: FLW 508 PS
VEHICLE REG. #: FLW 508 PS
TAX CLAIM NO.:
GRN NO. #:

[The page contains musical notation for the vocal parts, which is mostly illegible due to extreme blurring.]

s Order Notes	Receipt From Diageo	Name <i>M. J. J. J.</i>	Signature 	Date <i>10/09/24</i>	Taxable Value Rand Vat Rate 15% Tax Amount Rand 2,822.21 Total Due 21,536.57 ESD 0.00 Currency 760
	Receipt	Name	Signature	Date	

[illegible]