

TAX INVOICE

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

Invoice Number 9746205520	SAP Order 118791940	Sap Order Date 08.04.2025	Account Number 195865	GRV Required NO
Invoice Date 14.04.2025	PO Number 08.04.2025	Delivery Date 16.04.2025	Plant/Bay N1/ONT172320	Order Type Outy Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 140 ARGYLE ROAD SUB 41.43.47 OF LOT, 4023, Greyville	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 411018066			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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798010	-- Swir Spin	56001	STL 12X01 SAB	2.2	✓	320	✓	CAS	323.99
797990	-- Swir Store	56001	STL 12X01 SAB	✓	56	✓	CAS	323.99	

Liquor Runners Durban
DEBRIEFED

Signed

[Signature]

Spin : 20.300 MONTANA TO SPINKE TO DIAGEO
AT POUERS MIXED (DATES JUNE + NOVEMBER)
(DATES JUNE + NOVEMBER)
TO REARRANGE UPONMENT IF NOT SIO (SWEET DATES)

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 16/04/25
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 16/04/25
Taxable Value Rand 121,870.24		Tax Amount Rand 18,273.04		
Vat Rate 15%		Total Due 140,093.28		
ESD 0.00		Currency ZAR		