

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 976626673 | SAP Order 15038021 | Sap Order Date 22.04.2025 | Account Number 211657 | GRV Required |
| Invoice Date 22.04.2025 | PO Number 22.04.2025 | Delivery Date 29.04.2025 | Plant / Bay MID/001170029 | Order type Duesy Paid |
| Invoice Address SIPHO MUGADI ALLOC 25160797, 299 REFINERY ROAD, 4115, ISIPINGO | Delivery Address: 25160797 299 REFINERY ROAD 4115, ISIPINGO | | | |

Payment Terms Pay Immediately
Bank: CITIBANK N A SOUTH AFRICA SANBTON 0200079094 / 350005

| Product Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

| | | | | | | | | |
|---------------------------|---|-----|----------|---------|--|----------|--------|----------|
| 307265 Smirnoff 1816 75cl | 1 | CAS | 1,697.55 | -424.39 | | 1,273.16 | 190.97 | 1,464.13 |
|---------------------------|---|-----|----------|---------|--|----------|--------|----------|

Liquor Runners Durban
DEBRIEFED

Signed



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

| | | | | |
|-----------------------------|-----------------------|-------------------------|---------------------------------|-------------------------|
| Sales Order Notes Notes: | Receipt From Diageo | Name <i>Emmanuel</i> | Signature <i>[Signature]</i> | Date <i>29.04.25</i> |
| | Receipt From Customer | Name GUGU MSONI | Signature <i>[Signature]</i> | Date 29.04.25 |

| | |
|--------------------|----------|
| Taxable Value Rand | 1,273.16 |
| Vat Rate | 15% |
| Tax Amount Rand | 190.97 |
| Total Due | 1,464.13 |
| ESD | 0.00 |
| Currency | ZAR |