

[illegible]

TABLE C

# Copy Tax Invoice

505

# DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
/at Reg: 4750101802 NLA: RG0000575  
Customer Service Telephone: 0800 600 280

Telephone: 0800 000 430  
Law Runners Durban

~~DEBRIEFED~~

Signed: \_\_\_\_\_

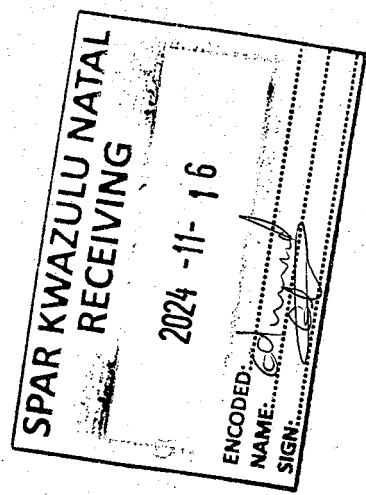
Payment Terms COD EFT Pmt due 24hrs after Del  
Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094

Customer VAT Number: 4770111336

| Product | Description | Liquor License: R0000563 | List Price | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-------------|--------------------------|------------|----------------------|-----------------|-----|-----------------|
|         |             | QTY UOM                  |            |                      |                 |     |                 |

| Smirnov | 1818 | 75c | 12X01 | CAS | 1641.55  | -0.010.00 | -40,526.00 | 1,456,204.93 | 216,930.74 | 1,662,135.67 |
|---------|------|-----|-------|-----|----------|-----------|------------|--------------|------------|--------------|
| Smirnov | 1818 | 75c | 12X01 | CAS | 1,641.55 |           |            | 1,721,834.51 | 259,775.10 | 1,981,609.69 |
| Smirnov | 1818 | 75c | 12X01 | CAS | 1,641.55 |           |            | 515,466.49   | 77,316.97  | 592,783.45   |

| NAME     | DATE | AMOUNT   | TYPE         |
|----------|------|----------|--------------|
| Saifhoff | 1818 | 750      | 12X01        |
|          |      | 2,250.00 | CAS          |
|          |      |          | OUT OF STOCK |



55.70

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

| Order Notes | Receipt From | Name | Signature | Date | Taxable Value Rand         |
|-------------|--------------|------|-----------|------|----------------------------|
|             | Diageo       |      |           |      | 3,693,485.92               |
|             |              |      |           |      | Vat Rate 15 %              |
|             |              |      |           |      | Tax Amount Rand 554,022.89 |
|             |              |      |           |      | Total Due 4,247,508.81     |
|             |              |      |           |      | ESD                        |
|             |              |      |           |      | Currency 0.00              |
|             |              |      |           |      | 2100                       |
|             |              |      |           |      | 2100                       |