

TAX INVOICE

Copy Tax Invoice

DIAGEO

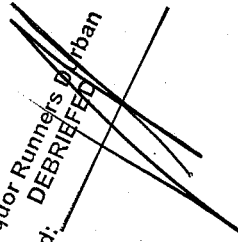
Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG00000525  
Customer Service Telephone: 0800 600 230

|                                                                                                       |                         |
|-------------------------------------------------------------------------------------------------------|-------------------------|
| Invoice Number<br>974619865                                                                           | SAP Order<br>118324189  |
| Invoice Date<br>29.11.2024                                                                            | PO Number<br>29.11.2024 |
| Invoice Address<br>LIBERTY LIQUOR AT MONTANA,<br>140 ARGYLE ROAD SUB 41.43.47 OF LOT, 4023, Greyville |                         |

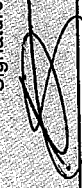
|                              |                          |                        |
|------------------------------|--------------------------|------------------------|
| Sap Order Date<br>26.11.2024 | Account Number<br>195866 | GRV Required<br>NO     |
| Delivery Date<br>29.11.2024  | Plant / Bay              | Order type<br>Standard |

|                                                                                                             |                                                                                                        |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Delivery Address<br>1185 Delivery Address MONTANA<br>140 ARGYLE ROAD SUB 41.43.47 OF LOT<br>4023, Greyville | Payment Terms<br>30 days from statement<br>Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|

| Product | Description        | QTY   | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat        | Amount incl Vat |
|---------|--------------------|-------|-----|------------|-------------------|----------------------|-----------------|------------|-----------------|
| 787267  | Smirnoff 1818 IL   | 70    | CAS | 2.133.30   |                   | -3,150.00            | 149,831.17      | 22,452.19  | 172,133.35      |
| 787268  | Smirnoff 1818 75cl | 1,384 | CAS | 1,645.55   |                   | -71,968.00           | 2,277,440.25    | 341,616.03 | 2,619,056.26    |
| 787266  | Smirnoff 1818 75cl | 5,000 | CAS | 1,645.55   |                   |                      | 1,301,629.50    | 195,244.43 | 1,496,873.93    |
| 787266  | Smirnoff 1818 75cl |       | CAS |            |                   |                      |                 |            |                 |

Liquor Runners Durban  
Signed: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                             |                          |                  |                                                                                                    |                  |
|-----------------------------|--------------------------|------------------|----------------------------------------------------------------------------------------------------|------------------|
| Sales Order Notes<br>Notes: | Receipt From<br>Diageo   | Name<br>Sudhakar | Signature<br> | Date<br>30/11/24 |
|                             | Receipt From<br>Customer | Name<br>Patrick  | Signature<br>  | Date<br>30-11-24 |
| Taxable Value Rand          |                          | Tax Amount Rand  |                                                                                                    |                  |
| Vat Rate                    |                          | ESD              |                                                                                                    |                  |
| Total Due                   |                          | Currency         |                                                                                                    |                  |