

TWOICE

Copy Tax Invoice

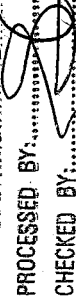
DIAGEO

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

|                                                                                       |                         |                                                                                                                                           |                                |                        |
|---------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------|
| Invoice Number<br>9746199010                                                          | SAP Order<br>118334362  | Sap Order Date<br>28.11.2024                                                                                                              | Account Number<br>118341       | GRV Required<br>NO     |
| Invoice Date<br>29.11.2024                                                            | PO Number<br>28.11.2024 | Delivery Date<br>28.11.2024                                                                                                               | Plant / Bay<br>01 / 0011138410 | Order type<br>Buy Paid |
| Invoice Address<br>BOOTH'S BOTTLE STORE,<br>31-33 BRIGHTON ROAD, Jacobs, 4052, Durban |                         | Payment Terms<br>30 days from statement<br>Bank: CITIBANK N A SOUTH AFRICA SANOTON 0250079004 / 350005<br>Customer VAT Number: 4530187410 |                                |                        |

| Product | Description                   | QTY    | UOM | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl Vat |
|---------|-------------------------------|--------|-----|--------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 654741  | Bells Extra Sp 11             | 10     | CAS | 3,185.04     |                   | -500.00              | 31,380.42       | 6,784.09  | 38,164.51       |
| 777593  | SW Black                      | 20     | CAS | 4,584.83     |                   | -2,180.00            | 89,956.59       | 19,491.49 | 109,448.08      |
| 75926   | SW Red                        | 30     | CAS | 2,883.65     |                   | -2,180.00            | 83,289.78       | 17,291.47 | 100,581.25      |
| 741416  | Citric Pine Soft 75cl         | 1      | CAS | 2,654.12     |                   | -50.00               | 2,514.12        | 506.12    | 3,020.24        |
| 787266  | Swiftoff 1010 75cl            | 150    | CAS | 1,597.55     |                   | -7,800.00            | 246,832.60      | 57,024.08 | 303,856.68      |
| 765862  | Blown - Soften 75cl 12Y 00X01 | 2      | CAS | 2,974.64     |                   | -130.00              | 5,818.67        | 672.71    | 6,491.38        |
| 752527  | 400 Rare                      | 5,000  | CAS | OUT OF STOCK |                   |                      |                 |           |                 |
| 573655  | 400 Rare                      | 30,000 | CAS | OUT OF STOCK |                   |                      |                 |           |                 |

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 03/12/2024  
RECEIVED BY:   
PROCESSED BY:   
CHECKED BY: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                                  |                          |                              |           |                         |
|----------------------------------|--------------------------|------------------------------|-----------|-------------------------|
| Sales Order Notes                | Receipt From<br>Diageo   | Name                         | Signature | Date                    |
|                                  | Receipt From<br>Customer | Name                         | Signature | Date                    |
| Taxable Value Rand<br>459,791.38 |                          | Tax Amount Rand<br>88,568.71 |           | Total Due<br>548,360.09 |
| Vat Rate<br>19%                  |                          | ESD                          |           | Currency<br>ZAR         |