

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

## TAX INVOICE

Invoice Number 746201354	SAP Order 118132221	Sap Order Date 08.10.2024	Account Number 56216	GRV Required
Invoice Date 17.01.2025	PO Number 08.10.2024	Delivery Date 24.01.2025	Plant / Bay DN11 DN11/52215	Order type Qty Suspended
Invoice Address SOCIMPEX LINTADA 24 DE JULHO N. 2226, MAPUTO	Delivery Address 24 DE JULHO N 5 MAPUTO	Payment Terms Pay Immediately Bank :		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
12961	Gordons Dry 63n 75cl	12X01	Moz	2,100	CAS	452.60	950,460.00		950,460.00



*Handwritten signature and date: 25/01/25*

SEAL: 0086031 - 0086040

Sales Order Notes	Receipt From Diageo	Name DIOGENIO	Signature <i>[Signature]</i>	Date 22.01.25	Taxable Value Rand 0.00
	Receipt From Customer	Name	Signature	Date	Vat Rate 0%
					Tax Amount Rand 0.00
					Total Due 950,460.00
					ESD 0.00
					Currency ZAR



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**DIAGEO** Page 1/1  
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Invoice Number 8746701370	SAP Order 178259796	Sap Order Date 11.11.2024	Account Number 356216	GRV Required
Invoice Date 17.01.2025	PO Number 178259796	Delivery Date 24.01.2025	Plant / Bay 0001152270	Order type Order type Suspended
Invoice Address SOCIUMPEX LIMITADA 24 DE JULHO N. 2025, MAPUTO		Delivery Address 24 DE JULHO N. 2025, MAPUTO		Payment Terms Pay Immediately Bank :

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
89624	Oban 10yo SR F2 75cl 10Y 06X01 SR25	5	CAS	7,362.61			36,813.05		36,813.05
89625	Talisker 8y SR 75cl 8Y 06X01 SR25	3	CAS	5,924.63			17,773.89		17,773.89
89622	Laga 12yo SR F2 75cl 12Y 05X01 SR25	5	CAS	7,839.31			39,196.55		39,196.55
89621	Caol 11yo SR F2 75cl 11Y 06X01 SR25	4	CAS	5,970.70			23,882.80		23,882.80

SOCIUMPEX LDA  
 Tallado Nº 02/03/07/10  
 Fonecelo - 728/3  
 Fonefix - 112/3/4  
 N.º 40002401  
 Bairro Fontemelo - Mat...  
*[Handwritten Signature]*  
 29/01/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Serial : 0086031 - 0086040

Sales Order Notes	Receipt From Diageo	Name ANCEMIO	Signature <i>[Signature]</i>	Date 22-01-25	Taxable Value Rand	0.00
	Receipt From Customer	Name	Signature	Date	Vat Rate	0%
					Tax Amount Rand	0.00
					Total Due	117,666.29
					ESD	0.00
					Currency	ZAR

Signing this document is a legal requirement

