

EX-100

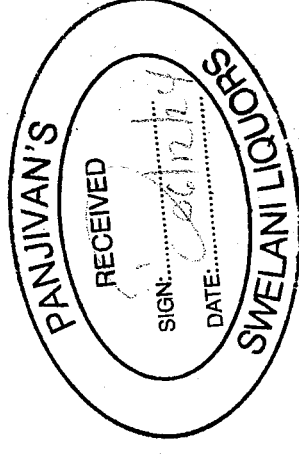
Copy Tax Invoice

DIAGEO

**Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090**
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 660 230

Invoice Number 9746199224	SAP Order 118334270	Sap Order Date 28.11.2024	Account Number 195233	GRV Required NO
Invoice Date 04.12.2024	PO Number 28.11.2024	Delivery Date 05.12.2024	Plant / Bay 1/0N11, 40043	Order type Duty Paid
Invoice Address PANUVAN SHELANI LIQUORS, E1138 A NTOMBELA ROAD, 4360, Kwa Mashu		Payment Terms COD EFT Pmt due 24hrs af Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200		
		Customer VAT Number: 4190212847		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787382	CM SacedGold 5 7501	12001	✓	1835.59		-2,825.00	135,845.97	20,255.58	155,380.57
788662	Blown - Sngltn 7501	12Y 05001	✓	2,874.04		-1,200.00	58,400.65	8,727.19	66,987.79
789359	Gordons Dry Gin 7501	12001	✓	1,825.30		-1,840.00	235,440.97	35,377.34	259,778.25

[illegible]

Sales Order Notes Notes:	Receipt From Diageo	Name <i>Z. Lee</i>	Signature <i>[Signature]</i>	Date <i>06/12/24</i>
	Receipt From Customer	Name <i>Diwan</i>	Signature <i>[Signature]</i>	Date <i>06/12/24</i>

Taxable Value Rand	419,073.57
Vat Rate	15 %
Tax Amount Rand	62,861.04
Total Due	481,934.61
ESD	0.00
Currency	ZAR

