



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

|                                                                                            |                        |                                                                                                                                            |                          |                         |
|--------------------------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|
| Invoice Number<br>9746199528                                                               | SAP Order<br>118386546 | Sap Order Date<br>18.12.2024                                                                                                               | Account Number<br>195789 | GRV Required<br>NO      |
| Invoice Date<br>18.12.2024                                                                 | PO Number<br>118386546 | Delivery Date<br>18.12.2024                                                                                                                | Plant/Bay<br>001/42040   | Order type<br>Duty Paid |
| Invoice Address<br>DIAMOND BOTTLE STORE<br>385 PIETERMARITZ STREET, 3201, Pietermaritzburg |                        | Payment Terms<br>30 days from statement<br>Bank: CITIBANK N.A. SOUTH AFRICA SANCTON 0200074094 / 350005<br>Customer VAT Number: 4700101304 |                          |                         |

| Product | Description          | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl Vat |
|---------|----------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 787787  | Smirnoff 1818 75cl   | 140 | CAS | 2.183.30   |                   | -6.300.00            | 299.382.34      | 44.904.35 | 344.286.69      |
| 787788  | Smirnoff 1818 75cl   | 388 | CAS | 1.697.55   |                   | -15.600.00           | 493.864.79      | 74.044.72 | 567.909.51      |
| 653743  | 1+8 Rare 75cl        | 2   | CAS | 2.749.62   |                   | -80.00               | 5.419.24        | 819.89    | 6.239.13        |
| 777893  | IN Black 75cl 12Y    | 5   | CAS | 4.604.83   |                   | -525.00              | 22.899.15       | 3.374.87  | 26.274.02       |
| 787592  | CM SpicedGold S 75cl | 5   | CAS | 1.935.59   |                   | -175.00              | 9.082.99        | 1.350.44  | 10.433.43       |
| 765053  | White Horse Fo 75cl  | 4   | CAS | 2.086.69   |                   |                      | 8.346.76        | 1.252.81  | 9.599.57        |

OUT OF STOCK

24X01

20cl

J&S Rare

782637

LIQUOR EXCHANGED

Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                                  |                          |                               |           |      |
|----------------------------------|--------------------------|-------------------------------|-----------|------|
| Sales Order Notes<br>Notes:      | Receipt From<br>Diageo   | Name                          | Signature | Date |
|                                  | Receipt From<br>Customer | Name                          | Signature | Date |
| Taxable Value Rand<br>838 235.21 |                          | Tax Amount Rand<br>125.744.28 |           |      |
| Total Due<br>964 039.49          |                          | Currency<br>ZAR               |           |      |