

TAX INVOICE

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>9746198640                                                            | SAP Order<br>116376315  | Sap Order Date<br>09.12.2024                                                             | Account Number<br>211558 | GRV Required            |
| Invoice Date<br>12.12.2024                                                              | PO Number<br>09.12.2024 | Delivery Date<br>13.12.2024                                                              | Plant / Bay<br>DN11      | Order type<br>Duty Paid |
| Invoice Address<br>SKUMBULO NGUBANE ALLOC 25160925,<br>99 REFINERY ROAD, 4115, ISIPINGO |                         | Delivery Address<br>KUMBUZU NGUBANE ALLOC 25160925<br>99 REFINERY ROAD<br>4115, ISIPINGO |                          |                         |

Payment Terms Pay Immediately  
Bank CITIBANK N A SOUTH AFRICA SANCTON 0280079894 / 350005

| Product | Description | Qty | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-------------|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

793163 Gon Julio Blanc 75cl 05X01  
732880 Citroc 75cl 12X01

1 687.87  
6 442.00

155.85  
-441.92

496.82  
1,326.09

74.52  
198.92

571.34  
1,525.01

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                             |                       |                    |               |                    |
|-----------------------------|-----------------------|--------------------|---------------|--------------------|
| Sales Order Notes<br>Notes: | Receipt From Diageo   | Name               | Signature     | Date               |
|                             | Receipt From Customer | Name<br>Gugu Msimi | Signature<br> | Date<br>13.12.2024 |

Taxable Value Rand 1,822.91  
Vat Rate 15 %  
Tax Amount Rand 273.44  
Total Due 2,096.35  
ESD  
Currency