

## TAX INVOICE

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**DIAGEO**Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230Invoice Number  
9746192778SAP Order  
117911557Invoice Date  
13.08.2024PO Number  
12.08.2024

Invoice Address - LIBERTY LIQUOR AT MONTANA,

40 ARGYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville

Sap Order Date  
12.08.2024Account Number  
195866Delivery Date  
15.08.2024Plant / Bay  
DN / DN118035GRV Required  
NOOrder type  
Duty Paid

Delivery Address MONTANA

40 ARGYLE ROAD SUB 41, 43, 47 OF LOT  
4023, Greyville

Payment Terms 30 days from statement

Bank CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4110118066

Product Description

Liquor type: VOW 1108140003

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

|        |                |      |       |           |          |            |              |            |              |
|--------|----------------|------|-------|-----------|----------|------------|--------------|------------|--------------|
| 787267 | Saifiroff 1818 | 1L   | 12X01 | 350 CAS   | 2,153.46 | -15,750.00 | 737,961.84   | 110,594.28 | 848,656.12   |
| 787266 | Saifiroff 1818 | 75cl | 12X01 | 1,500 CAS | 1,647.68 | -78,000.00 | 2,393,518.95 | 359,027.84 | 2,752,546.79 |
| 787269 | Saifiroff 1818 | 20cl | 48X01 | 360 CAS   | 2,016.47 | -7,200.00  | 718,729.89   | 107,809.48 | 826,539.37   |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Receipt  
From  
Customer

Name

Signature

Date

Taxable Value Rand 3,850,210.68  
Vat Rate 15 %  
Tax Amount Rand 577,531.60  
Total Due 4,427,742.28  
ESD 0.00  
Currency ZAR

Signing this document is a legal requirement