

TAX INVOICE

REPRINT

Copy Tax Invoice

|                              |                         |                              |                                 |                         |
|------------------------------|-------------------------|------------------------------|---------------------------------|-------------------------|
| Invoice Number<br>9746196551 | SAP Order<br>118144578  | Sap Order Date<br>11.10.2024 | Account Number<br>211642        | GRV Required            |
| Invoice Date<br>23.10.2024   | PO Number<br>11.10.2024 | Delivery Date<br>25.10.2024  | Plant / Bay<br>DN1 / DN13126210 | Order type<br>Duty Paid |

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

|                                                                                           |                                                                                             |
|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| Invoice Address<br>ZWELAKHE NDWANDWE ALLOC 25160148;<br>299 REFINERY ROAD, 4115, ISIPINGO | Delivery Address<br>ZWELAKHE NDWANDWE ALLOC 25160148<br>299 REFINERY ROAD<br>4115, ISIPINGO |
|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|

|                                                                |
|----------------------------------------------------------------|
| Payment Terms<br>End of Month                                  |
| Bank<br>CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005 |

Liquor Runners Durban  
Signed: **DEBRIEFED**

| Product | Description    | Liquor License: N/A | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat    | Amount incl |
|---------|----------------|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|--------|-------------|
| 787266  | Smirnoff 1818  | 75cl 12X01          | 1   | CAS | 1,697.55   | -424.39           |                      | 1,273.16        | 190.97 | 1,464.13    |
| 765862  | Dtown - Sngltn | 75cl 12Y 06X01      | 3   | BTl | 495.67     | -371.76           |                      | 1,115.26        | 167.29 | 1,282.55    |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                             |                       |                    |                                                                                                    |                    |                                                                                                          |
|-----------------------------|-----------------------|--------------------|----------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------|
| Sales Order Notes<br>Notes: | Receipt From Diageo   | Name<br>Charles    | Signature<br> | Date<br>25/10/24   | Taxable Value Rand<br>2,386.42                                                                           |
|                             | Receipt From Customer | Name<br>GUGU msomi | Signature<br> | Date<br>25.10.2024 | Vat Rate<br>15 %<br>Tax Amount Rand<br>358.26<br>Total Due<br>2,746.68<br>ESD<br>0.00<br>Currency<br>ZAR |

TAX INVOICE

REPRINT

9746196551      110144578      11.10.2024      211642  
23.10.2024      11.10.2024      25.10.2024      DN11/DN11/26210

Duty Paid

ZWELAKHE NOWANDWE ALLOC 25160148,  
299 REFINERY ROAD, 4115, ISIPINGO

ZWELAKHE NOWANDWE ALLOC 25160148  
299 REFINERY ROAD  
4115, ISIPINGO  
Liquor License: N/A

End of Month  
CITIBANK N.A SOUTH AFRICA SANCTON 0200079094 / 350005

|        |                |      |           |   |     |          |         |          |        |          |
|--------|----------------|------|-----------|---|-----|----------|---------|----------|--------|----------|
| 787266 | Smirnoff 1818  | 75cl | 12X01     | 1 | CAS | 1,697.55 | -424.39 | 1,273.16 | 190.97 | 1,464.13 |
| 765862 | Btown - Sngltn | 75cl | 12Y 06X01 | 3 | BTL | 495.67   | -371.76 | 1,115.26 | 167.29 | 1,282.55 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Charles  
Gugu Msomi  
25/10/2024  
25.10.2024

2,308.42  
15.8  
358.26  
2,746.68  
0.00  
248