

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>3746199072                                                                                                            | SAP Order<br>118355229                                                  | Sap Order Date<br>04.12.2024 | Account Number<br>193886  | GRV Required<br>NO |
| Invoice Date<br>15.12.2024                                                                                                              | PO Number<br>118355229                                                  | Delivery Date<br>04.12.2024  | Plant/BAV<br>1/Plant/4Bav | Order type<br>0    |
| Invoice Address<br>LIBERTY LIQUOR AT MONTANA,<br>140 ARGYLE ROAD SUB 41.43.47 OF LOT, 4023, Greville                                    | Delivery/Address<br>140 ARGYLE ROAD SUB 41.43.47 OF LOT, 4023, Greville |                              |                           |                    |
| Payment Terms 30 days from statement<br>Bank: CITIBANK N.A SOUTH AFRICA SANCTOIN 0200078094 / 350005<br>Customer VAT Number: 4110118066 |                                                                         |                              |                           |                    |

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

|        |                       |    |     |          |  |  |            |           |            |
|--------|-----------------------|----|-----|----------|--|--|------------|-----------|------------|
| 778931 | Don Julio Blanco 75cl | 20 | CAS | 5,287.37 |  |  | 105,747.34 | 15,862.10 | 121,609.44 |
|--------|-----------------------|----|-----|----------|--|--|------------|-----------|------------|

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS INVOICE AND ITS COPY

|                   |                                                                                                                                 |      |           |      |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------|------|-----------|------|
| Sales Order Notes | Receipt From Diageo                                                                                                             | Name | Signature | Date |
|                   | Receipt From Customer                                                                                                           | Name | Signature | Date |
| Notes:            | Taxable Value Rand 121,609.44<br>Vat Rate 15 %<br>Tax Amount Rand 15,862.10<br>Total Due 137,471.54<br>ESD 0.00<br>Currency ZAR |      |           |      |