~~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

Page 1/1

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205392	118791098	08.04.2025	211592	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
11.04.2025	[illegible].04.2025	17.04.2025	[illegible]/72547	Duty Suspended

Invoice Address: REAL AFRICA TRADING
UNIT 10 LUDEL PARK, LUDEL CLOSE, MILNERTON, 7441, CAPE TOWN

Delivery Address: REAL AFRICA TRADING
KEMPTON PARK
20 MAPLE STREET
1619, JOHANNESBURG
Liquor License: [illegible]

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4700256318

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
791927	Blck & Wht	75cl	12X01	75	CAS	971.71			72,878.25		72,878.25
782594	Vat 69	75cl	12X01	140	CAS	821.22			114,970.80		114,970.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL : 0087341 - 0087350

Sales Order Notes
Notes:

Receipt From	Name	Signature	Date
Diageo	Key-Bee		19/04/25
Customer	Karabo		22/04/25

Taxable Value Rand	[illegible]
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	187,849.05
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

TAX INVOICE

Copy Tax Invoice

Page1/1

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205592	118791098	08.04.2025	211592	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
17.04.2025	08.04.2025	17.04.2025	[illegible]	Duty Suspended

Invoice Address REAL AFRICA TRADING,
UNIT 10 LUDEL PARK, LUDEL CLOSE, MILNERTON, 7441, CAPE TOWN

Delivery Address REAL AFRICA TRADING
KEMPTON PARK
20 MAPLE STREET
1619, JOHANNESBURG
Liquor License: NLA 11070

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4700256318

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
791927	Blck & Wht	75cl	12X01	75	CAS	971.71			72,878.25		72,878.25
782594	Vat 69	75cl	12X01	140	CAS	821.22			114,970.80		114,970.80

1 Pallet returned

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL : 0087341 - 0087350

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Key-Bee		19/04/25
Receipt From Customer	Kondoo		22/04/25

Taxable Value Rand	[illegible]
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	187,849.05
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

AGL
AFRICA GLOBAL LOGISTICS

GOODS RECEIVED NOTE

No. POM 10879

SHIPPERS NAME AND ADDRESS	(BLOCK LETTERS PLEASE)	NAME AND ADDRESS OF CONSIGNEE
Diageo		Africa Global Logistics
		20 Maple Street
	TEL NO.	Pomona

SPECIAL INSTRUCTIONS Real Africa

NO OF PIECES Pallet 09

NO. OF PACK	METHOD OF PACKAGING	DESCRIPTION OF CONTENTS	DIMENSIONS (CM)	WEIGHT	CBM
	Pallet	= 09			
		Driver name:	MORGAN		
		Reg no:	TBK12655		
			TOTAL	KG	M³

SHIPPER'S DECLARATION
WE CERTIFY THAT THE CONTENTS OF THIS CONSIGNMENT ARE PROPERLY IDENTIFIED BY NAME AND ARE PACKED IN ACCORDANCE WITH THE INTERNATIONAL TRANSPORT ASSOCIATION RULES. WE ACKNOWLEDGE THAT THIS CONTRACT OF CARRIAGE IS COVERED BY THE TRADING CONDITIONS OF AFRICA GLOBAL LOGISTICS SOUTH AFRICA (PTY) LTD AND/OR ANY CARRIER IT SHALL ENGAGE FROM TIME TO TIME.

COLLECTED BY / DELIVERED BY: Liquor Runners
DATE 22/04/25 TIME 14:00
SIGNATURE

GOODS RECEIVED, CONTENTS NOT CHECKED
RECEIVED BY: Kandbo
DATE 22/04/25 TIME 14:15
SIGNATURE

REG. No. 1997/21527/07 VAT No. 4860173204
24 Covora Street, Jet Park, Johannesburg, ZA-1469 PO Box 1018, ISANDO ZA-1600, Johannesburg
Tel : +27 11 398 5000/1 - Fax : +27 11 398 5291/2

ID: 8409296 2...
CELL: 076 231 31...

LIQUOR RUNNERS

Durban CAGE 13

08:08 — 08:37

GOODS RECEIPT / ISSUE № 56129

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME KEY-BEE QWABE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	72547	VEHICLE REG No:	JBK 126 FS

CUSTOMER	REAL AFRICA ~~SH~~	DATE RECEIVED	19/04/25

4 PALLETS 1055703938

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) VAT 69 12X750ml	140	2P			
2)					
3) Black & WHITE 12X750ml	75	1P+5CS			
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4P #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: SP/HA DRIVER: KEY-BEE

TIME COMPLETED: 07:25 PAGE; PAGE;

Eagle Stationers 031 3354000

A Brambles Company

524 0298669

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd
REG. No. 1957/003310/0

Supplier's Name	LR CHAIRWOOD	Supplier's CHEP Acc. No.	2700048255.
Receiver's Name	REAL AFRICA	**Record CHEP Pallets Only**	
Receiver's Address	20 MAPLE STR KEMPTON PARK.	Quantity Delivered	09
	JOHANNESBURG 1619	Quantity Exchanged	09
Delivery Note No.	9746205392/435	Balance Outstanding	0
Date	19/04/25	Receiver's Name	Karabo
Haulier's Name	LR.	Receiver's Signature	[signature]
Vehicle Reg. No.	JBK 126 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

09 Pallets returned.

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMI AFRICA TEL: (031) 569-3450

TAX INVOICE

Tax Invoice

Page1/1

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205392	118791098	08.04.2025	211592	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.04.2025	08.04.2025	17.04.2025	DN11/SN11/72547	Duty Suspended

Invoice Address REAL AFRICA TRADING,
UNIT 10 LUDEL PARK, LUDEL CLOSE, MILNERTON, 7441, CAPE TOWN

Delivery Address
REAL AFRICA TRADING
KEMPTON PARK
20 MAPLE STREET
1619, JOHANNESBURG
Liquor License: NLA 11070

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTCN 0200079094 / 350005
/
Customer VAT Number: 4700256318

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
791927	Blck & Wht	75cl	12X01	75	CAS	971.71			72,878.25		72,878.25
782594	Vat 69	75cl	12X01	140	CAS	821.22			114,970.80		114,970.80

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	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	187,849.05
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

92

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

Page 1/1

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205392	118791098	08.04.2025	211592	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.04.2025	[illegible].2025	17.04.2025	[illegible]2547	Duty Suspended

Invoice Address: REAL AFRICA TRADING
UNIT 10 LUDEL PARK, LUDEL CLOSE, MILNERTON, 7441, CAPE TOWN

Delivery Address: REAL AFRICA TRADING
KEMPTON PARK
20 MAPLE STREET
1619, JOHANNESBURG

Payment Terms: 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4700256318

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
791927	Blck & Wht	75cl	12X01	75	CAS	971.71			72,878.25		72,878.25
782554	Vat 69	75cl	12X01	140	CAS	821.22			114,970.80		114,970.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL : 0087341 - 0087350

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Key-Bee		19/04/25
Receipt From Customer	Karabo		22/04/25

Taxable Value Rand	
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	187,849.05
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

TAX ~~INVOICE~~

Copy Tax Invoice

Page1/1

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205592	118791098	08.04.2025	211592	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
17.04.2025	08.04.2025	17.04.2025	0411/0H11|T2547	Duty Suspended

Invoice Address REAL AFRICA TRADING,
UNIT 10 LUDEL PARK, LUDEL CLOSE, MILNERTON, 7441, CAPE TOWN

Delivery Address REAL AFRICA TRADING
KEMPTON PARK
20 MAPLE STREET
1619, JOHANNESBURG
Liquor License: NLA 11070

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4700256318

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
791927	Blck & Wht	75cl	12X01	75	CAS	971.71			72,878.25		72,878.25
782594	Vat 69	75cl	12X01	140	CAS	821.22			114,970.80		114,970.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL : 0087341 - 0087350

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Key-Bee		19/04/25
Receipt From Customer	Kondo		22/04/25

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	187,849.05
ESD	
Currency	ZAR

Signing this document is a legal requirement

AGL
AFRICA GLOBAL LOGISTICS

GOODS RECEIVED NOTE

No. POM 10879

SHIPPERS NAME AND ADDRESS	(BLOCK LETTERS PLEASE)	NAME AND ADDRESS OF CONSIGNEE
Diageo		Africa Global Logistics
		20 Maple Street
	TEL NO.	Pomona

SPECIAL INSTRUCTIONS Real Africa

NO OF PIECES Pallet 09

NO. OF PACK	METHOD OF PACKAGING	DESCRIPTION OF CONTENTS	DIMENSIONS (CM)	WEIGHT	CBM
	Pallet	=09			
		Driver name:	MORGAN		
		Reg no:	JBK126GS		
			TOTAL	KG	M^3

SHIPPER'S DECLARATION
WE CERTIFY THAT THE CONTENTS OF THIS CONSIGNMENT ARE PROPERLY IDENTIFIED BY NAME AND ARE PACKED IN ACCORDANCE WITH THE INTERNATIONAL TRANSPORT ASSOCIATION RULES. WE ACKNOWLEDGE THAT THIS CONTRACT OF CARRIAGE IS COVERED BY THE TRADING CONDITIONS OF AFRICA GLOBAL LOGISTICS SOUTH AFRICA (PTY) LTD AND/OR ANY CARRIER IT SHALL ENGAGE FROM TIME TO TIME.

COLLECTED BY / DELIVERED BY:		GOODS RECEIVED, CONTENTS NOT CHECKED	
Liquor Runners		RECEIVED BY: Kardbo	
DATE 22/04/25	TIME 14:00	DATE 22/04/25	TIME 14:15
SIGNATURE		SIGNATURE	

REG. No. 1997/21527/07 VAT No. 4860173204
24 Covora Street, Jet Park, Johannesburg, ZA-1469 PO Box 1018, ISANDO ZA-1600, Johannesburg
Tel : +27 11 398 5000/1 - Fax : +27 11 398 5291/2

ID: 84092962...
CELL: 076 231 31...

LIQUOR RUNNERS

Durban CAGE 13

08:08 — 08:37

GOODS RECEIPT / ISSUE № 56129

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME KEY-BEE QWABE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	72547	VEHICLE REG No:	JBK 126 FS

CUSTOMER	~~REAL AFRICA~~

DATE RECEIVED	19/04/25

4 PALLETS 1055703938

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) VAT 69 12X750ml	140/	2P			
2)					
3) Black & WHITE 12X750ml	75/	1P+5CS			
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4P #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: SP/LA DRIVER: Key-BEE

TIME COMPLETED: 07:25 PAGE; PAGE;

524 0298669

A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd
REG. No. 1957/003310/0

Supplier's Name	LR CHAIRWOOD	Supplier's CHEP Acc. No.	270004825
Receiver's Name	REAL AFRICA	**Record CHEP Pallets Only**	
Receiver's Address	20 MAPLE STR KEMPTON PARK.	Quantity Delivered	09
	JOHANNESBURG 1619	Quantity Exchanged	09
Delivery Note No.	9746205392/435	Balance Outstanding	0
Date	19/04/25	Receiver's Name	Karabo
Haulier's Name	LR.	Receiver's Signature	[signature]
Vehicle Reg. No.	JBK 126 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

09 Pallets returned.

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMI AFRICA TEL: (031) 569-3450

TAX INVOICE

Tax Invoice

DIAGEO

Page1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205392	118791098	08.04.2025	211592	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.04.2025	08.04.2025	17.04.2025	DN11/JN11,72547	Duty Suspended

Invoice Address REAL AFRICA TRADING,
UNIT 10 LUDEL PARK, LUDEL CLOSE, MILNERTON, 7441, CAPE TOWN

Delivery Address REAL AFRICA TRADING
KEMPTON PARK
20 MAPLE STREET
1619, JOHANNESBURG
Liquor License: NLA 11070

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4700256318

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
791927	Blck & Wht	75cl	12X01	75	CAS	971.71			72,878.25		72,878.25
782594	Vat 69	75cl	12X01	140	CAS	821.22			114,970.80		114,970.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	187,849.05
ESD	0.00
Currency	ZAR

92

Signing this document is a legal requirement