



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

|                                                                                               |                                                                                                 |                              |                              |                        |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------------------|------------------------------|------------------------|
| Invoice Number<br>9748204597                                                                  | SAP Order<br>118705726                                                                          | Sap Order Date<br>14.03.2025 | Account Number<br>357323     | GRV Required           |
| Invoice Date<br>26.03.2025                                                                    | PO Number<br>14.03.2025                                                                         | Delivery Date<br>28.03.2025  | Plant / Bay<br>N11/JN1150090 | Order type<br>Buy Paid |
| Invoice Address<br>NOKUKHANYA DUMA,<br>299 REFINERY DRIVE, 4133, DURBAN                       | Delivery Address<br>FARM LOT SENTRACHEM NO 15219 ISIPINGO<br>299 REFINERY DRIVE<br>4133, DURBAN |                              |                              |                        |
| Payment Terms Pay Immediately<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 |                                                                                                 |                              |                              |                        |

| Product | Description                     | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat    | Amount incl Vat |
|---------|---------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|--------|-----------------|
| 787267  | Smirnoff 1818 1L                | 1   | CAS | 2,183.31   | -565.82           |                      | 1,617.49        | 245.62 | 1,863.11        |
| 774230  | JN Blonde 75cl                  | 1   | CAS | 3,589.47   | -897.37           |                      | 2,692.10        | 403.82 | 3,095.92        |
| 733830  | Ciroc 75cl                      | 3   | RTL | 442.35     | -331.77           |                      | 955.29          | 143.29 | 1,144.58        |
| 793528  | Gord Pa Platoni 440ml CAN 06X04 | 2   | CAS | 438.23     | -219.12           |                      | 657.36          | 98.60  | 755.94          |
| 793544  | Gord Pa DryAton 440ml CAN 06X04 | 1   | CAS | 438.23     | -189.56           |                      | 328.67          | 49.30  | 377.97          |
| 783153  | Don Julio Blanc 75cl            | 1   | RTL | 682.46     | -165.66           |                      | 495.80          | 74.52  | 570.32          |
| 752862  | Stown - Smglin 75cl 12Y 06X01   | 3   | RTL | 485.67     | -371.76           |                      | 1,115.26        | 157.28 | 1,272.53        |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                                |                          |                       |               |                    |
|--------------------------------|--------------------------|-----------------------|---------------|--------------------|
| Sales Order Notes<br>Notes:    | Receipt From<br>Diageo   | Name<br>MANOSHE       | Signature<br> | Date<br>27/03/2025 |
|                                | Receipt From<br>Customer | Name                  | Signature     | Date               |
| Taxable Value Rand<br>1,922.90 |                          | Vat Rate<br>15 %      |               |                    |
| Tax Amount Rand<br>1,188.44    |                          | Total Due<br>9,111.39 |               |                    |
| ESD<br>0.00                    |                          | Currency<br>ZAR       |               |                    |