



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

|   |                         |   |                               |                         |
|---|-------------------------|---|-------------------------------|-------------------------|
| Invoice Number<br>0745201014  | SAP Order<br>110497575  | Sap Order Date<br>13.01.2025  | Account Number<br>198554      | GRV Required<br>NO      |
| Invoice Date<br>29.01.2025  | PO Number<br>13.01.2025 | Delivery Date<br>31.01.2025   | Plant/Bay<br>DNI / DNI1150082 | Order type<br>Duty Paid |
| Invoice Address<br>MT CELE ALLOC (0000358),<br>29 REFINERY ROAD, 4115, Isipingo |                         | Payment Terms<br>Pay Immediately<br>Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 |                               |                         |

| Product             | Description | UOM  | QTY       | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat    | Amount Incl Vat |
|---------------------|-------------|------|-----------|------------|-------------------|----------------------|-----------------|--------|-----------------|
| 777893              | JW Black    | 75cl | 12Y 12X01 | 4.604.83   | -1.151.21         |                      | 3.453.62        | 518.04 | 3.971.66        |
| Liquor License: N/A |             |      |           |            |                   |                      |                 |        |                 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                       |            |             |            |
|-------------------|-----------------------|------------|-------------|------------|
| Sales Order Notes | Receipt From Diageo   | Name       | Signature   | Date       |
| Notes:            | Receipt From Customer | Gugu Msimi | [Signature] | 31.01.2025 |

|                    |          |
|--------------------|----------|
| Taxable Value Rand | 3.453.62 |
| Vat Rate           | 15 %     |
| Tax Amount Rand    | 518.04   |
| Total Due ESD      | 3.971.66 |
| Currency           | 0.00 ZAR |