

MAX INVOICE

Invoice Number 9/46216214	SAP Order 119418597	Invoice Date 5/20/2025	PO Number 83	Invoice Address 10000 N. 10TH AVE. SUITE 100 DENVER, CO 80231
Sap Order Date 03.10.2025	Account Number 196359	Plant / Bay 1	Delivery Date 5/20/2025	Delivery Address 10000 N. 10TH AVE. SUITE 100 DENVER, CO 80231
GRV Required No	Order type Standard	Payment Terms Net 30		

DIAGEO
Copy Tax Invoice

City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG00000525
 Customer Service Telephone: 0800 600 230

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Item	QTY	UNIT	PRICE	AMOUNT	DATE	REMARKS
SMITHSONIAN 250ml CAN 24101	100	CAN	281.71	28,171.03	28.11.03	
SMITHSONIAN 75cl	5	CAN	1,610.79	8,053.95	1.11.03	
SMITHSONIAN 75cl	7	CAN	1,610.79	11,275.53	1.11.03	
SMITHSONIAN 20cl	25	CAN	408.53	10,213.25	15.10.03	
SMITHSONIAN 20cl	25	CAN	656.73	16,418.25	16.10.03	
SMITHSONIAN 75cl	1	CAN	3,122.50	3,122.50	17.10.03	
SMITHSONIAN 75cl	1	CAN	451.88	451.88	18.10.03	
SMITHSONIAN 75cl	1	CAN	1,464.38	1,464.38	19.10.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	20.10.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	21.10.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	22.10.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	23.10.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	24.10.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	25.10.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	26.10.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	27.10.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	28.10.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	29.10.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	30.10.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	31.10.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	01.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	02.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	03.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	04.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	05.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	06.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	07.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	08.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	09.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	10.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	11.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	12.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	13.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	14.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	15.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	16.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	17.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	18.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	19.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	20.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	21.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	22.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	23.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	24.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	25.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	26.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	27.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	28.11.03	
SMITHSONIAN 75cl	1	CAN	1,000.00	1,000.00	29.11.03	

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Vat No: 4410230298

DATE _____
TIME _____

DEBRIEFED 2

Liquor Runners

Sales Order Notes		Receipt From		Receipt From	
Name		Name		Name	
Signature		Signature		Signature	
Date		Date		Date	

Taxable Value Rand	15.8
Vat Rate	9% 238.71
Tax Amount Rand	753,160.04
Total Due	768,998.75
ESD	10,000
Currency	ZAR

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

SAP Order 118418901		SAP Order Date 02.10.2025		Account Number 106359		GRV Required NO	
PO Number 106359		Delivery Date 15.10.2025		Plant / Bay 8		Order Type paid	
Delivery Address 1159, Randfontein				Payment Terms Bank: CITIBANK N.A. SOUTH AFRICA SANCTION 070075144 / 350005			
Customer VAT Number: 4410230298							

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
677548	Bottle 75cl	1	CAS	2.140.61			2.140.61	411.99	3.158.60
193005	Bottle Extra Sm 70cl	7	CAS	3.157.56			22.107.95	4.315.64	26.423.59
654138	Bottle Extra Sm 375ml	20	CAS	2.875.64			56.512.83	8.475.97	64.988.75
196467	Bottle 70cl	5	CAS	1.241.75			5.208.74	931.33	6.140.05
175271	Bottle 150 120cl	1	CAS	1.937.68			1.937.68	1.190.65	3.128.31
193163	Bottle 150 120cl	2	CAS	3.597.81			7.195.61	1.120.34	8.315.95
176831	Bottle 150 120cl	6	CAS	5.257.38			31.784.25	4.767.64	36.551.90
193528	Bottle 150 120cl	180	CAS	438.23			78.681.40	11.857.27	90.538.67
179177	Bottle 150 120cl	7	CAS	1.875.30			13.127.10	1.983.64	15.110.74
196461	Bottle 150 120cl	12	CAS	1.419.14			17.029.68	2.554.48	19.584.16
176832	Bottle 150 120cl	1	CAS	1.014.15			1.014.15	1.187.12	2.201.27
171994	Bottle 150 120cl	1	CAS	5.419.66			5.419.66	878.84	6.298.50
150780	Bottle 150 120cl	2	CAS	2.544.48			5.088.96	748.80	5.837.76
196467	Bottle 150 120cl	1	CAS	3.758.04			3.758.04	544.32	4.302.36
177308	Bottle 150 120cl	5	CAS	1.863.11			9.315.53	1.385.08	10.700.61
193460	Bottle 150 120cl	48	CAS	2.057.76			97.572.48	14.535.90	112.108.38
196370	Bottle 150 120cl	20	CAS	1.152.85			23.057.08	3.458.56	26.515.64
193503	Bottle 150 120cl	42	CAS	2.183.31			91.808.82	13.471.34	105.280.16

ANY RETURNS MUST BE WITHIN 14 DAYS OF RECEIPT AND ITS COPY

Captain Liquor Distributors
81 Feder Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Sales Order Notes		Receipt From Diageo		Name		Signature		Date	
NOTES:		Receipt From Customer		Name		Signature		Date	

Signature: *Elisab* Date: 06/10/25

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
154	15%	23.10	177.10	609.890.37	740