

TAX INVOICE

Copy Tax Invoice

**DIAGEO**

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

|                            |                        |                              |                                |                         |
|----------------------------|------------------------|------------------------------|--------------------------------|-------------------------|
| voice Number<br>9145196983 | SAP Order<br>118200875 | Sap Order Date<br>25-10-2024 | Account Number<br>195749       | GRV Required<br>NO      |
| voice Date<br>31-10-2024   | PO Number<br>PE-50428  | Delivery Date<br>04-11-2024  | Plant / Bay<br>0M12/0M12/275A8 | Order type<br>Duty Paid |

|                                                                                                                   |                                                                            |                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| voice Address<br>SAFWASM UMTATA,<br>AFWASH UMTATA TRUST,<br>2675 WELLSO STREET, Vulindlela Heights, 5100, Mthatha | Delivery Address<br>SAFWASM UMTATA,<br>2675 WELLSO STREET<br>5100, Mthatha | Payment Terms<br>Bank :<br>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>15 Days from Invoice Date -2% |
|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|

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

|        |                      |       |         |     |              |  |          |          |           |
|--------|----------------------|-------|---------|-----|--------------|--|----------|----------|-----------|
| 787268 | Smirnoff 1818 50cl   | 12X01 | 8       | CAS | 1.152,85     |  | 9.222,77 | 1.383,42 | 10.606,19 |
| 789360 | Gordons Dry Gin 20cl | 12X01 | 32,000  | CAS | OUT OF STOCK |  |          |          |           |
| 787586 | CM Spiced60ld S 20cl | 12X01 | 142,000 | CAS | OUT OF STOCK |  |          |          |           |

SAFWASM UMTATA  
GOODS RECEIVED

047-532-2966

Name: DONAUD M  
Signature: [Signature]  
Date: 04-11-2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                  |                                 |                 |                          |                  |
|------------------|---------------------------------|-----------------|--------------------------|------------------|
| Notes:           | Receipt From Diageo<br>HYPASSER | Name<br>Mthatha | Signature<br>[Signature] | Date<br>04/11/24 |
| ales Order Notes | Receipt From Customer           | Name            | Signature                | Date             |

|                    |           |
|--------------------|-----------|
| Taxable Value Rand | 9.222,77  |
| Vat Rate           | 15 %      |
| Tax Amount Rand    | 1.383,42  |
| Total Due          | 10.606,19 |
| ESD                | 0.00      |
| Currency           | ZAR       |

