

TAX INVOICE

Copy Tax Invoice

|                                     |                               |                                     |                                        |                                |
|-------------------------------------|-------------------------------|-------------------------------------|----------------------------------------|--------------------------------|
| Invoice Number<br><b>9746198512</b> | SAP Order<br><b>118293488</b> | Sap Order Date<br><b>19.11.2024</b> | Account Number<br><b>319090</b>        | GRV Required<br><b>NO</b>      |
| Invoice Date<br><b>20.11.2024</b>   | PO Number<br><b>45858</b>     | Delivery Date<br><b>20.11.2024</b>  | Plant / Bay<br><b>0MT/0MT/212/1948</b> | Order type<br><b>DDTY Paid</b> |

**DIAGEO**

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

|                                                                                         |                                                                                           |                                                                                                                              |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| Invoice Address<br><b>816 DADDY'S ST PAULS,<br/>33 ST PAULS ROAD, 5201, EAST LONDON</b> | Delivery Address<br><b>ERP 31385 NORTH END<br/>33 ST PAULS ROAD<br/>5201, EAST LONDON</b> | Payment Terms<br><b>15 Days from Invoice Date -2%</b><br>Bank : <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b> |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|

Customer VAT Number: 4440236331

| Product | Description                     | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|---------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 793544  | Gord Pa Dry&Ton 440ml CAN 06X04 | 90  | CAS | 438.23     |                   |                      | 39,440.31       | 5,916.05 | 45,356.36       |
| 793528  | Gord Pa Pk&toni 440ml CAN 06X04 | 90  | CAS | 438.23     |                   |                      | 39,440.31       | 5,916.04 | 45,356.35       |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                                 |                       |                        |                                 |                         |
|---------------------------------|-----------------------|------------------------|---------------------------------|-------------------------|
| Sales Order Notes<br><br>Notes: | Receipt From Diageo   | Name<br><i>Michael</i> | Signature<br><i>[Signature]</i> | Date<br><i>22/11/24</i> |
|                                 | Receipt From Customer | Name                   | Signature                       | Date                    |

**BIG DADDY'S ST. PAULS**

DATE OF RECEIPT: **22-11-24**

NAME: *Michael*

(PRINT)

SIGN: *[Signature]*

|                    |           |
|--------------------|-----------|
| Taxable Value Rand | 11,832.09 |
| Vat Rate           | 15 %      |
| Tax Amount Rand    | 90,712.71 |
| Total Due          | 0.00      |
| ESD                | ZAR       |

Signing this document is a legal requirement

