

INVOICE

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

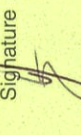
Page 1/1

|                                                                                                                       |                        |                                                                                                                                                   |                              |                         |
|-----------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|
| Invoice Number<br>746201951                                                                                           | SAP Order<br>118554555 | Sap Order Date<br>29.01.2025                                                                                                                      | Account Number<br>195735     | GRV Required<br>NO      |
| Invoice Date<br>11.01.2025                                                                                            | PO Number<br>43361     | Delivery Date<br>03.02.2025                                                                                                                       | Plant / Bay<br>N12/DN1210953 | Order type<br>Duty Paid |
| Invoice Address<br>PRESTONS KIMBERLEY ROAD,<br>Kimberley Trust,<br>KIMBERLEY ROAD, Kimberley Trust, 5201, East London |                        | Payment Terms<br>15 Days from Invoice Date -2%<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4770181776 |                              |                         |

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

|      |             |      |       |          |  |        |          |        |          |
|------|-------------|------|-------|----------|--|--------|----------|--------|----------|
| 1385 | Black & Mnt | 75cl | 12X01 | 2.033,60 |  | -40,00 | 1.993,60 | 299,04 | 2.292,64 |
|------|-------------|------|-------|----------|--|--------|----------|--------|----------|

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                                                                                   |                       |                                                       |                                                                                                    |                |
|-----------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------|
| as Order Notes                                                                    | Receipt From Diageo   | Name<br>Khanya                                        | Signature<br> | Date<br>5/2/25 |
|                                                                                   | Receipt From Customer | Name<br>Jonathan                                      | Signature<br> | Date<br>5/2/25 |
| Taxable Value Rand<br>Vat Rate<br>Tax Amount Rand<br>Total Due<br>ESD<br>Currency |                       | 1.993,60<br>15 %<br>299,04<br>2.292,64<br>0,00<br>ZAR |                                                                                                    |                |