

Copy Tax Invoice  
**DIAGEO**  
BRIEFED  
Building 3, Maxwell Park, Wageningen Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000555  
Customer Service Telephone: 0800 600 030

|                                                                                                       |                       |
|-------------------------------------------------------------------------------------------------------|-----------------------|
| Invoice Number<br>974623183                                                                           | SAP Order<br>11658866 |
| Invoice Date<br>23/07/2025                                                                            | PO Number<br>2025     |
| Invoice Address<br>LIBERTY LIQUOR AT MONTANA,<br>140 ARGYLE ROAD SUB 41.43.47 OF LOT, 4023, Greyville |                       |

|                                                                                                        |                          |                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Sap Order Date<br>14.07.2025                                                                           | Account Number<br>198866 | GRV Required<br>NO                                                                                                                        |
| Delivery Date<br>23/07/2025                                                                            | Plant / Bay<br>011       | Order type<br>aid                                                                                                                         |
| Delivery Address<br>LIBERTY LIQUOR AT MONTANA,<br>140 ARGYLE ROAD SUB 41.43.47 OF LOT, 4023, Greyville |                          | Payment Terms<br>30 days from statement<br>Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350035<br>Customer VAT Number: 4110118088 |

| Product | Description       | QTY   | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat        | Amount incl Vat |
|---------|-------------------|-------|-----|------------|-------------------|----------------------|-----------------|------------|-----------------|
| 787256  | EMERALD 1818 75cl | 2.240 | CAS | 1.557 55   |                   | -412 852 50          | 3.767 453 83    | 555 532 85 | 4.257 858 82    |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                                                                                   |                 |                                                                                                    |                    |
|-------------------|-----------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------|--------------------|
| Sales Order Notes | Receipt From Diageo                                                               | Name<br>MANASSI | Signature<br> | Date<br>27/02/2025 |
|                   | Receipt From Customer                                                             | Name<br>Zuko    | Signature<br> | Date<br>27/02/2025 |
| Notes:            | Taxable Value Rand<br>Vat Rate<br>Tax Amount Rand<br>Total Due<br>ESD<br>Currency |                 |                                                                                                    |                    |