

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

|                                                                                                    |                         |                                                                                                     |                          |                         |
|----------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------|--------------------------|-------------------------|
| Order Number<br><b>5183467</b>                                                                     | SAP Order<br>11738645   | Sap Order Date<br>12.02.2024                                                                        | Account Number<br>198521 | GRV Required            |
| Order Date<br>02.2024                                                                              | PO Number<br>12.02.2024 | Delivery Date<br>16.02.2024                                                                         | Plant / Bay<br>0415      | Order type<br>Duty Paid |
| Ice Address<br>DURBAN NORTH DISCOUNT LIQUORS,<br>27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix |                         | Delivery Address: LIQ PHOENIX (6)<br>INDUSTRIAL PARK, PHOENIX<br>27 ABERDARE DRIVE<br>4068, Phoenix |                          |                         |

|                                                             |
|-------------------------------------------------------------|
| Payment Terms<br>30 days from statement                     |
| Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 |
| Customer VAT Number: 4850252859                             |

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

|    |       |      |            |       |          |  |          |        |          |
|----|-------|------|------------|-------|----------|--|----------|--------|----------|
| 13 | Pimms | 75cl | 12X01 No.1 | ✓ CAS | 1,526.28 |  | 1,526.28 | 228.94 | 1,755.22 |
|----|-------|------|------------|-------|----------|--|----------|--------|----------|

3 Pallets Exchanged

**DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX**

Received by: DEWZIL

Date: 16-02-24

Sign: [Signature]

Checked by: \_\_\_\_\_

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

Y RETURNS MUST BE NOTED ON THIS DOCUMENT ~~MIN 15~~ COPY

|                                                                                                                                                                                                                                                                                 |                       |                       |                                 |                         |                    |          |          |      |                 |        |           |          |     |      |          |     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|---------------------------------|-------------------------|--------------------|----------|----------|------|-----------------|--------|-----------|----------|-----|------|----------|-----|
| Is Order Notes                                                                                                                                                                                                                                                                  | Receipt From Diageo   | Name                  | Signature                       | Date                    |                    |          |          |      |                 |        |           |          |     |      |          |     |
|                                                                                                                                                                                                                                                                                 | Receipt From Customer | Name<br><u>DEWZIL</u> | Signature<br><u>[Signature]</u> | Date<br><u>16-02-24</u> |                    |          |          |      |                 |        |           |          |     |      |          |     |
| <table><tr><td>Taxable Value Rand</td><td>1,526.28</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>228.94</td></tr><tr><td>Total Due</td><td>1,755.22</td></tr><tr><td>ESD</td><td>0.00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table> |                       |                       |                                 |                         | Taxable Value Rand | 1,526.28 | Vat Rate | 15 % | Tax Amount Rand | 228.94 | Total Due | 1,755.22 | ESD | 0.00 | Currency | ZAR |
| Taxable Value Rand                                                                                                                                                                                                                                                              | 1,526.28              |                       |                                 |                         |                    |          |          |      |                 |        |           |          |     |      |          |     |
| Vat Rate                                                                                                                                                                                                                                                                        | 15 %                  |                       |                                 |                         |                    |          |          |      |                 |        |           |          |     |      |          |     |
| Tax Amount Rand                                                                                                                                                                                                                                                                 | 228.94                |                       |                                 |                         |                    |          |          |      |                 |        |           |          |     |      |          |     |
| Total Due                                                                                                                                                                                                                                                                       | 1,755.22              |                       |                                 |                         |                    |          |          |      |                 |        |           |          |     |      |          |     |
| ESD                                                                                                                                                                                                                                                                             | 0.00                  |                       |                                 |                         |                    |          |          |      |                 |        |           |          |     |      |          |     |
| Currency                                                                                                                                                                                                                                                                        | ZAR                   |                       |                                 |                         |                    |          |          |      |                 |        |           |          |     |      |          |     |