

## 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

|                                                                                                        |                                                                                                         |                                                                                                         |                                         |                         |
|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------|
| Invoice Number<br>9745184921                                                                           | SAP Order<br>117342685                                                                                  | Sap Order Date<br>11-03-2024                                                                            | Account Number<br>198521                | GRV Required            |
| Invoice Date<br>15-03-2024                                                                             | PO Number<br>11-03-2024                                                                                 | Delivery Date<br>15-03-2024                                                                             | Plant / Bay<br>57205 3072               | Order type<br>Duty Paid |
| Invoice Address<br>DURBAN NORTH DISCOUNT LTD 955,<br>27 ABERSHAW DRIVE, Industrial Park, 4165, Phoenix | Delivery Address<br>DURBAN NORTH DISCOUNT LTD 955,<br>27 ABERSHAW DRIVE, Industrial Park, 4165, Phoenix | Delivery Address<br>DURBAN NORTH DISCOUNT LTD 955,<br>27 ABERSHAW DRIVE, Industrial Park, 4165, Phoenix | Payment Terms<br>30 days from statement |                         |
|                                                                                                        |                                                                                                         | Bank : CITIBANK A A SOUTH AFRICA SANCTO 3211945 1 00113                                                 |                                         |                         |
|                                                                                                        |                                                                                                         | Customer VAT Number: 485222659                                                                          |                                         |                         |

| Product | Description           | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl Vat |
|---------|-----------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 783425  | Corbans Dry Gin 75cl  | 120 | ONS | 1,761.12   |                   | -10,560.00           | 205,777.40      | 33,716.15 | 240,093.55      |
| 783476  | Corbans Dry Gin 375ml | 20  | ONS | 571.80     |                   | -950.00              | 10,477.50       | 2,774.34  | 97,249.24       |

**DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX**

Received by: NASH

Date: 15/03/24

Sign: [Signature]

Checked by: DEWZIL

No Pallet Exc Handed

|                   |                       |        |             |          |                    |
|-------------------|-----------------------|--------|-------------|----------|--------------------|
| Sales Order Notes | Receipt From Diageo   | Name   | Signature   | Date     | Taxable Value Rand |
|                   | Receipt From Customer | Name   | Signature   | Date     | Vat Rate           |
|                   |                       | DEWZIL | [Signature] | 15-03-24 | Tax Amount Rand    |
|                   |                       |        |             |          | Total Due          |
|                   |                       |        |             |          | ESD                |
|                   |                       |        |             |          | Currency           |

ANY PAYMENTS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY