

Page 1/1

**DIAGEO** Page 1/7

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Tel: 4750101802 N.L.: RG0000525  
Customer Service Telephone: 0800 600 230

| Amount excl Vat | Vat       | Amount incl Vat |
|-----------------|-----------|-----------------|
| 3,370.01        | 505.50    | 3,875.51        |
| 4,538.32        | 660.75    | 5,219.07        |
| 2,702.09        | 405.31    | 3,107.40        |
| 5,651.28        | 847.69    | 6,498.97        |
| 3,091.01        | 463.65    | 3,554.66        |
| 9,689.84        | 1,453.48  | 11,143.32       |
| 238,816.07      | 35,822.41 | 274,638.48      |
| 3,940.36        | 591.05    | 4,531.41        |
| 7,889.30        | 1,183.40  | 9,072.70        |
| 62,510.43       | 9,316.56  | 71,886.99       |
| 45,222.80       | 6,783.42  | 52,006.22       |
| 23,061.52       | 3,460.13  | 26,521.65       |
| 95,074.70       | 14,261.21 | 109,335.91      |
| 3,259.43        | 468.91    | 3,748.34        |
| 20,999.20       | 3,149.86  | 24,149.08       |
| 3,646.32        | 547.25    | 4,195.57        |
| 4,101.12        | 615.17    | 4,716.29        |
| 9,442.56        | 1,416.38  | 10,858.94       |

|                    |            |
|--------------------|------------|
| Taxable Value Rand | 547,014.36 |
| Vat Rate           | 15 %       |
| Tax Amount Rand    | 82,062.15  |
| Total Due          | 629,066.51 |
| ESD                | 0.00       |
| Currency           | ZAR        |

