

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     | SAP Order        | Sap Order Date | Account Number        | GRV Required |
| <b>TAX INVOICE</b> |                  |                |                       |              |
| Invoice Date       | PO Number        | Delivery Date  | Plant / Bay           | Order type   |
| 29.02.2024         | 006-2402290309   | 29.02.2024     | 359095                |              |
| Invoice Address    | Delivery Address | Payment Terms  | Bank: Duty Paid       |              |
| 9746188355         | 117304671        | 29.02.2024     | 60 Days, 1% within 45 |              |

|                                      |                     |              |                      |                                          |     |                 |
|--------------------------------------|---------------------|--------------|----------------------|------------------------------------------|-----|-----------------|
| Product Description                  | INDUSTRIAL PARK UOM | List Price   | Customer Discount    | CITIBANK P.O. NUMBER 0200079004 / 359095 | Vat | Amount Incl Vat |
| 3 SLOTTED WINE BOTTLES - 75cl - 75cl | ABBAFFON ROAD       | 6530, GEORGE |                      |                                          |     |                 |
|                                      |                     |              | Customer VAT Number: | 4950313207                               |     |                 |

|        |                      |             |    |     |          |           |          |           |
|--------|----------------------|-------------|----|-----|----------|-----------|----------|-----------|
| 748168 | CM Spicedbold 5 75cl | 12X01       | 30 | CAS | 1,730.55 | 51,916.39 | 7,787.46 | 59,703.85 |
| 752486 | JW Red 75cl          | 12X01       | 22 | CAS | 2,815.00 | 61,929.98 | 9,289.49 | 71,219.47 |
| 760014 | Swirrf Impicby 75cl  | 12X01       | 1  | CAS | 1,562.58 | 1,562.58  | 234.39   | 1,796.97  |
| 782594 | Vat 69 75cl          | 12X01       | 25 | CAS | 1,824.16 | 45,603.98 | 6,840.60 | 52,444.58 |
| 786393 | Gordons Dry Gin 20cl | 12X01 Local | 2  | CAS | 512.64   | 1,025.28  | 153.79   | 1,179.07  |
| 786407 | Gordons Dry Gin 1L   | 12X01 Local | 15 | CAS | 2,360.64 | 35,409.60 | 5,311.44 | 40,721.04 |
| 786425 | Gordons Dry Gin 75cl | 12X01 Local | 30 | CAS | 1,761.12 | 52,833.60 | 7,925.04 | 60,758.64 |
| 787266 | Swirrf 1818 75cl     | 12X01       | 30 | CAS | 1,647.68 | 49,430.38 | 7,414.56 | 56,844.94 |

|                                            |               |        |           |      |                    |
|--------------------------------------------|---------------|--------|-----------|------|--------------------|
| Sales Order Notes                          | Receipt       | Name   | Signature | Date | Taxable Value Rand |
| ANY RETURNS MUST BE NOTED ON THIS DOCUMENT | From Customer | Diageo |           |      | Vat Rate           |
|                                            |               |        |           |      | Tax Amount Rand    |
|                                            |               |        |           |      | Total Due          |
|                                            |               |        |           |      | ESD                |
|                                            |               |        |           |      | Currency           |

|        |                       |          |           |            |            |
|--------|-----------------------|----------|-----------|------------|------------|
| Notes: | Receipt From Customer | Name     | Signature | Date       | 299,711.79 |
|        |                       | Greedman |           | 01/03/2024 | 15 %       |
|        |                       |          |           |            | 44,956.77  |
|        |                       |          |           |            | 344,668.56 |
|        |                       |          |           |            | 0.00       |
|        |                       |          |           |            | ZAR        |