

TAX INVOICE

|                              |                                   |
|------------------------------|-----------------------------------|
| Invoice Number<br>9746190570 | Sap Order<br>117737532            |
| Invoice Date<br>25.06.2024   | Purchase Order No<br>MVK24GOLDISM |

|                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Address<br>DANNIC WINES AND SPIRITS<br>DANNIC WINES AND SPIRITS (PTY) LTD<br>3 SLOT VAN DAMMETIE<br>7646 PAARL<br>SOUTH AFRICA<br>Customer VAT Number: 4950313207 |
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"Duplicate - for information purposes only"

|                              |                            |                         |
|------------------------------|----------------------------|-------------------------|
| Sap Order Date<br>25.06.2024 | Account Number<br>359095   |                         |
| Delivery Date<br>25.06.2024  | Plant/Bay<br>JB3/JB3I83014 | Order Type<br>Duty Paid |

|                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------|
| Delivery Address<br>DANNIC NELSPRUIT<br>KIRK DISTRIBUTORS<br>ROCKYS DRIFT<br>125 SMUTS STREET<br>1240 NESLPRUIT<br>Liquor Licence : |
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DIAGEO

Diageo South Africa  
Building 3, Maxwell Office Park, Magwa  
Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1964/003344/07  
VAT Reg: 4750101802 NLA: RG0002237

|                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------|
| Payment Terms<br>90 Days, 1% within 45<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON<br>CITIBANK N A SOUTH AFRICA/350005 |
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| Product | Description                      | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT  | Amount Incl VAT |
|---------|----------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|------|-----------------|
| 786393  | Gordons Dry Gin 20cl 12X01 Local | 325 | CAS |            |                   |                      |                 |      | 0.00            |
|         |                                  |     |     |            |                   |                      | Subtotal        | 0.00 |                 |

|                                                                                                                                                                        |
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| Sales Order Notes:<br>Order created by Tlou, Morgan<br>First Approval Group: Mapuma, Hlumela<br>Finance Approval Group: Malanda, Brian N<br>Order for Dannic Nelspruit |
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Adeli 25/06/24



|                |     |      |
|----------------|-----|------|
| Taxable Amount | ZAR | 0.00 |
| VAT Rate       |     | 0 %  |
| Tax Amount     | ZAR | 0.00 |
| Total Due      | ZAR | 0.00 |
| ESD            |     | 0.00 |