

TAX INVOICE

|                              |                                 |
|------------------------------|---------------------------------|
| Invoice Number<br>9746192195 | Sap Order<br>117868031          |
| Invoice Date<br>01.08.2024   | Purchase Order No<br>31.07.2024 |

|                                                                                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Address<br><b>DANNIC WINES AND SPIRITS</b><br><b>DANNIC WINES AND SPIRITS (PTY) LTD</b><br><b>3 SLOT VAN DAMMETIE</b><br><b>7646 PAARL</b><br><b>SOUTH AFRICA</b><br>Customer VAT Number: <b>4950313207</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

"Duplicate - for information purposes only"

|                              |                             |                         |
|------------------------------|-----------------------------|-------------------------|
| Sap Order Date<br>31.07.2024 | Account Number<br>359095    |                         |
| Delivery Date<br>02.08.2024  | Plant/Bay<br>JB5/JB5 105427 | Order Type<br>Duty Paid |

|                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Delivery Address<br><b>DANNIC POLOKWANE</b><br><b>AM MARKETING</b><br><b>TWEETONTEIN</b><br><b>PORTION M PLOT 43</b><br><b>0700 POLOKWANE</b><br>Liquor Licence : |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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                                       |
| Bank : CITIBANK N A SOUTH AFRICA SANDTON<br>CITIBANK N A SOUTH AFRICA/350005 |

| Product | Description            | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT      | Amount Incl VAT |
|---------|------------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 749871  | Smirnoff 1818 1L 12X01 | 1   | CAS | 2,153.46   |                   |                      | 2,153.46        | 323.02   | 2,476.48        |
|         |                        |     |     |            |                   |                      | Subtotal        | 2,153.46 |                 |

|                                                                                       |
|---------------------------------------------------------------------------------------|
| Sales Order Notes:                                                                    |
|  |

|                |     |          |
|----------------|-----|----------|
| Taxable Amount | ZAR | 2,153.46 |
| VAT Rate       |     | 15 %     |
| Tax Amount     | ZAR | 323.02   |
| Total Due      | ZAR | 2,476.48 |
| ESD            |     | 0.00     |