

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

| | |
|-------------------------------------|--|
| Invoice Number 9746202180 | Sap Order 118577605 |
| Invoice Date 06.02.2025 | Purchase Order No 021-2502051254 |

| | | |
|-------------------------------------|------------------------------------|--------------------------------|
| Sap Order Date 05.02.2025 | Account Number 359095 | |
| Delivery Date 07.02.2025 | Plant/Bay JB5/JB5 124233 | Order Type Duty Paid |

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

Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETIE
7646 PAARL
SOUTH AFRICA
 Customer VAT Number: **4950313207**

Delivery Address
DANNIC POLOKWANE
AM MARKETING
TWEETONTEIN
PORTION M PLOT 43
0700 POLOKWANE
 Liquor Licence :

Payment Terms
 90 Days, 1% within 45
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

| Product | Description | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT | Amount Incl VAT |
|---------|-------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|------------------|-----------------|
| 770892 | Dtown - Sngltn 75cl 15Y 06X01 | 1 | CAS | 5,126.89 | | | 5,126.89 | 769.03 | 5,895.92 |
| 777893 | JW Black 75cl 12Y 12X01 | 8 | CAS | 4,604.83 | | | 36,838.63 | 5,525.80 | 42,364.43 |
| 777893 | JW Black 75cl 12Y 12X01 | 6 | CAS | 4,604.83 | | | 27,628.98 | 4,144.35 | 31,773.33 |
| | | | | | | | Subtotal | 69,594.50 | |

Sales Order Notes:



| | | |
|-----------------------|-----|------------------|
| Taxable Amount | ZAR | 69,594.50 |
| VAT Rate | | 15 % |
| Tax Amount | ZAR | 10,439.18 |
| Total Due | ZAR | 80,033.68 |
| ESD | | 0.00 |