

TAX INVOICE

|                              |                                 |
|------------------------------|---------------------------------|
| Invoice Number<br>9746204439 | Sap Order<br>118743507          |
| Invoice Date<br>25.03.2025   | Purchase Order No<br>25.03.2025 |

|                                                                                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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>25.03.2025 | Account Number<br>359095    |                         |
| Delivery Date<br>27.03.2025  | Plant/Bay<br>JB5/JB5 128562 | 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 : |
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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

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|------------------------------------------------------------------------------------------------------------------------|
| Payment Terms<br>90 Days, 1% within 45<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON<br>CITIBANK N A SOUTH AFRICA/350005 |
|------------------------------------------------------------------------------------------------------------------------|

| Product | Description                         | Qty | U0M | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT        | Amount Incl VAT |
|---------|-------------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|------------|-----------------|
| 798010  | Smir Spin 660ml BTL 12X01 SAB       | 114 | CAS | 323.99     |                   |                      | 36,934.86       | 5,540.23   | 42,475.09       |
| 797987  | SmirIDB&Guarana 250ml CAN 24X01 SAB | 73  | CAS | 281.71     |                   |                      | 20,564.83       | 3,084.72   | 23,649.55       |
| 797988  | Smr Ice Pine Tw 660ml BTL 12X01 SAB | 151 | CAS | 323.99     |                   |                      | 48,922.49       | 7,338.37   | 56,260.86       |
| 798051  | Smir Spin 300ml BTL 24X01 SAB       | 840 | CAS | 338.09     |                   |                      | 283,995.60      | 42,599.35  | 326,594.95      |
|         |                                     |     |     |            |                   |                      | Subtotal        | 390,417.78 |                 |

|                                                                                       |
|---------------------------------------------------------------------------------------|
| Sales Order Notes:                                                                    |
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|                |     |            |
|----------------|-----|------------|
| Taxable Amount | ZAR | 390,417.78 |
| VAT Rate       |     | 15 %       |
| Tax Amount     | ZAR | 58,562.67  |
| Total Due      | ZAR | 448,980.45 |
| ESD            |     | 0.00       |