

# TAX INVOICE

|                              |                                     |
|------------------------------|-------------------------------------|
| Invoice Number<br>9746181579 | Sap Order<br>117108475              |
| Invoice Date<br>04.01.2024   | Purchase Order No<br>021-2401040305 |

|                                                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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: 4950313207 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

"Duplicate - for information purposes only"

|                              |                          |                         |
|------------------------------|--------------------------|-------------------------|
| Sap Order Date<br>04.01.2024 | Account Number<br>359095 |                         |
| Delivery Date<br>04.01.2024  | Plant/Bay<br>JB5/        | 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

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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>60 Days, 1% within 45<br>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 |
|---------|----------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 748480  | CM SpicedGold S 20cl 12X01 Promo | 2   | CAS | 656.73     |                   |                      | 1,313.45        | 197.02   | 1,510.47        |
|         |                                  |     |     |            |                   |                      | Subtotal        | 1,313.45 |                 |

|                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Sales Order Notes:<br><br><br><br><br><br><br><br><br><br> |
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|                |     |          |
|----------------|-----|----------|
| Taxable Amount | ZAR | 1,313.45 |
| VAT Rate       |     | 15 %     |
| Tax Amount     | ZAR | 197.02   |
| Total Due      | ZAR | 1,510.47 |
| ESD            |     | 0.00     |