

TAX INVOICE

|                              |                                     |
|------------------------------|-------------------------------------|
| Invoice Number<br>9746184668 | Sap Order<br>117331679              |
| Invoice Date<br>07.03.2024   | Purchase Order No<br>021-2403070325 |

|                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

"Duplicate - for information purposes only"

|                              |                          |                         |
|------------------------------|--------------------------|-------------------------|
| Sap Order Date<br>07.03.2024 | Account Number<br>359095 |                         |
| Delivery Date<br>07.03.2024  | Plant/Bay<br>JB5/        | Order Type<br>Duty Paid |

|                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------|
| Delivery Address<br>DANNIC POLOKWANE<br>AM MARKETING<br>TWEETONTEIN<br>PORTION M PLOT 43<br>0700 POLOKWANE<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>60 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 |
|---------|-------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 782594  | Vat 69 75cl 12X01 | 40  | CAS | 1,824.16   |                   |                      | 72,966.37       | 10,944.96 | 83,911.33       |
|         |                   |     |     |            |                   |                      | Subtotal        | 72,966.37 |                 |

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

|                |     |           |
|----------------|-----|-----------|
| Taxable Amount | ZAR | 72,966.37 |
| VAT Rate       |     | 15 %      |
| Tax Amount     | ZAR | 10,944.96 |
| Total Due      | ZAR | 83,911.33 |
| ESD            |     | 0.00      |