

TAX INVOICE

Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

|                                                                                  |                                                                                                     |                                                                                                                                           |                               |                         |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------|
| Invoice Number<br>9746199553                                                     | SAP Order<br>118382130                                                                              | Sap Order Date<br>10.12.2024                                                                                                              | Account Number<br>350005      | GRV Required            |
| Invoice Date<br>11.12.2024                                                       | PO Number<br>HVK25ECOHISM                                                                           | Delivery Date<br>10.12.2024                                                                                                               | Plant / Bay<br>CN5/CN5/144759 | Order type<br>Duty Paid |
| Invoice Address<br>DANNIC WINES AND SPIRITS,<br>3 SLOT VAN DAMMETIE, 7646, PAARL | Delivery Address<br>DANNIC CAPE TOWN<br>BLACKHEATH<br>C/O RANGE AND ANFIELD ROAD<br>7580, CAPE TOWN | Payment Terms<br>90 Days, 1% within 45<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4350313207 |                               |                         |

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

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|--------|----------------------|-------|---|-----|--|--|--|--|--|
| 794395 | Don Julio Rosad 75cl | 06X01 | 1 | BTL |  |  |  |  |  |
|--------|----------------------|-------|---|-----|--|--|--|--|--|

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                                                                                                                              |                       |           |           |      |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------|-----------|------|
| Sales Order Notes                                                                                                            | Receipt From Diageo   | Name      | Signature | Date |
| Notes:<br>Order created by Bellelie, Yrin<br>First Approval Group: Mohapi, Moagi D<br>Finance Approval Group: Malanda, Brian | Receipt From Customer | Name      | Signature | Date |
| Taxable Value Rand                                                                                                           |                       | Vat Rate  |           |      |
| Tax Amount Rand                                                                                                              |                       | Total Due |           |      |
| ESD                                                                                                                          |                       | Currency  |           |      |