

## TAX INVOICE

REPRINT

Tax Invoice

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

|                                                                |            |
|----------------------------------------------------------------|------------|
| Invoice Number                                                 | SAP Order  |
| 9745200720                                                     | 118452830  |
| Invoice Date                                                   | PO Number  |
| 30.12.2024                                                     | 27.12.2024 |
| Invoice Address                                                |            |
| DYNAMIC WINES AND SPIRITS,<br>3 SLOT VAN DAMMETTE, 7646, PAARL |            |

|                                                                                  |                |
|----------------------------------------------------------------------------------|----------------|
| Sap Order Date                                                                   | Account Number |
| 27.12.2024                                                                       | 359065         |
| Delivery Date                                                                    | Plant / Bay    |
| 31.12.2024                                                                       | CNS/CNS1145187 |
| Delivery Address                                                                 |                |
| DYNAMIC WINE LOAN<br>BLACKHEATH<br>C/O RANGE AND ANFIELD ROAD<br>7680, CAPE TOWN |                |

|                                                       |                       |
|-------------------------------------------------------|-----------------------|
| GRV Required                                          | Payment Terms         |
|                                                       | 90 Days, 1% within 45 |
| Bank :                                                |                       |
| CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 |                       |
| /                                                     |                       |
| Customer VAT Number: 4050313207                       |                       |

|            |           |
|------------|-----------|
| Order type | Duty Paid |
|            |           |

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

|        |                        |    |     |           |  |  |            |           |            |
|--------|------------------------|----|-----|-----------|--|--|------------|-----------|------------|
| 672548 | Baileys Orig 75cl      | 2  | CAS | 2,746.61  |  |  | 5,493.21   | 823.98    | 6,317.19   |
| 782555 | Bell's Extra Sp 20cl   | 5  | CAS | 3,157.56  |  |  | 15,787.81  | 2,368.17  | 18,155.98  |
| 782558 | Black & Wht 20cl       | 5  | CAS | 1,241.74  |  |  | 6,208.70   | 931.31    | 7,140.01   |
| 783559 | Casaigios Blanc 75cl   | 5  | CAS | 3,120.73  |  |  | 15,603.66  | 2,340.55  | 17,944.21  |
| 783609 | Casaigios Repos 75cl   | 10 | CAS | 4,306.80  |  |  | 43,068.02  | 6,460.20  | 49,528.22  |
| 776831 | Don Juio Rosco 75cl    | 10 | CAS | 5,297.37  |  |  | 52,973.67  | 7,946.05  | 60,919.72  |
| 773077 | Gordon's Snsior 75cl   | 6  | CAS | 1,825.30  |  |  | 10,951.79  | 1,542.77  | 12,594.56  |
| 773077 | Gordon's Snsior 75cl   | 6  | CAS | 1,825.30  |  |  | 10,951.79  | 1,642.77  | 12,594.56  |
| 773448 | JW Blue 75cl           | 5  | CAS | 15,831.50 |  |  | 79,157.52  | 11,873.53 | 91,031.15  |
| 777739 | JW Blue 75cl           | 5  | CAS | 2,839.75  |  |  | 14,196.77  | 2,129.82  | 16,326.59  |
| 787263 | Smirnoff 1818 20cl     | 72 | CAS | 2,052.76  |  |  | 147,798.66 | 22,169.81 | 169,968.67 |
| 774765 | Smirnoff Infusion 75cl | 5  | CAS | 1,610.79  |  |  | 8,053.97   | 1,208.10  | 9,262.07   |
| 760014 | Smirnoff Infusion 75cl | 5  | CAS | 1,610.79  |  |  | 8,053.97   | 1,208.10  | 9,262.07   |
| 750210 | Tang Fir SV11a 75cl    | 15 | CAS | 3,122.49  |  |  | 46,837.33  | 7,025.60  | 53,862.93  |
| 771708 | Tang Lndn Gin 75cl     | 20 | CAS | 3,122.49  |  |  | 62,449.78  | 9,367.47  | 71,817.25  |

|        |                      |       |     |              |
|--------|----------------------|-------|-----|--------------|
| 775677 | Gordon's Snsior 75cl | 12X01 | CAS | OUT OF STOCK |
| 783360 | Gordons Dry Gin 20cl | 12X01 | CAS | OUT OF STOCK |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

| Receipt From | Name | Signature | Date |
|--------------|------|-----------|------|
| Diago        |      |           |      |

| Receipt From | Name | Signature | Date |
|--------------|------|-----------|------|
| Customer     |      |           |      |

|                    |            |
|--------------------|------------|
| Taxable Value Rand | 527,588.93 |
| Vat Rate           | 15 %       |
| Tax Amount Rand    | 79,138.33  |
| Total Due          | 606,727.18 |
| ESD                | 0.00       |
| Currency           | ZAR        |

Signing this document is a legal requirement