

INVOICE

Tax Invoice

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

3 Number 94355	SAP Order 118019947	Sap Order Date 10.09.2024	Account Number 359095	GRV Required
3 Date 1.2024	PO Number 10.09.2024	Delivery Date 12.09.2024	Plant / Bay DNE / DNT / 14489	Order type Juty Paid
3 Address DANNIC WINES AND SPIRITS, IN DANNETTE, 7646, PARAL		DANNIC WINE ADDRESS WESTMEAD PLINOTON 30 HILLCLINE ROAD 3610, DURBAN		Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bejls	Extra Sp1 1L	1	CAS	3,091.00			3,091.00	463.65	3,554.65
Bejls	Extra Sp1 375ml	6	CAS	2,825.64			16,953.84	2,543.08	19,496.92
CM	SpicedGold S 75cl	75	CAS	1,785.57			133,917.47	20,087.62	154,005.09
Citroc	Apple 75cl	1	CAS	2,654.12			2,654.12	398.12	3,052.24
Don Julio	70th 75cl	0.000							
Don Julio	70th 75cl	1	CAS	8,128.65			8,128.65	1,219.30	9,347.95
Don Julio	Anejo 75cl	1	CAS	7,123.44			7,123.44	1,068.52	8,191.96
Don Julio	Blanc 75cl	2	CAS	3,967.81			7,935.61	1,190.34	9,125.95
Gordons	Dry Gin 5cl	9	CAS	638.40			5,745.60	861.84	6,607.44
Gordons	Dry Gin 75cl	520	CAS	1,761.12			915,762.04	137,367.31	1,053,149.35
Gordons	s Snstor 75cl	5	CAS	1,720.35			8,601.74	1,290.26	9,892.00
J+B	Rare 1L	1	CAS	2,702.08			2,702.08	405.31	3,107.39
J+B	Db1 Blck 75cl	1	CAS	2,839.75			2,839.75	425.96	3,265.71
Pimms	75cl	5	CAS	1,526.28			7,631.40	1,144.71	8,776.11
Smirnoff	1818 1L	280	CAS	2,153.46			602,969.47	90,445.42	693,414.89
Smirnoff	1818 75cl	2,580	CAS	1,647.68			4,251,012.59	637,651.87	4,888,664.46
Smirn	ImbPasfr 75cl	3	CAS	1,562.58			4,687.75	703.16	5,390.91
Smirn	ImbPcrby 75cl	13	CAS	1,562.58			20,313.58	3,047.04	23,360.62

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Lucinda	Signature 	Date 11/09/24
		Taxable Value Rand 6,122,008.81		15 %
		Tax Amount Rand 916,301.32		
		Total Due 6,936,003.89		
		ESD 0.00		
		Currency ZAR		

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG00000525

Customer Service Telephone: 0800 600 230

Customer Service Telephone: 0800 600 230

Invoice Number 074616450	SAP Order 118010047	SAP Order Date 18.08.2024	Account Number 355095	GRV Required
Invoice Date 18.08.2024	PO Number 118017004	Delivery Date 12.09.2024	Plant / Bay 1/0011/1009	Order type 8897921
Invoice Address JANUO WINE AND SPIRITS, 30 ST VAN MARSH, 7650, PAAR	Delivery Address 30 DELVALE PIETROU 30 HILLOED ROAD 3010, JHB	Payment Terms 30 Days, 12 within 45 Bank : CITIBANK N A SOUTH AFRICA 020079094 / 350085	Customer VAT Number 453019207	



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000555
 Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
666761	Petite Extra 501 1L	1	008	3.291.00			3.051.00	468.45	3.519.45
666730	Extra Extra 301 375ml	5	006	1.383.34			10.030.00	2.549.95	12.499.95
766702	Extra Extra 501 5 750ml	1	008	1.383.34			133.617.47	50.607.62	184.665.05
766735	Flower Apple	1	009	2.334.12			2.334.12	399.12	2.733.24
766736	Flower Apple 70cl			0.000					
766737	Flower Apple 70cl			0.000					
766738	Flower Apple 70cl	1	009	9.129.69			9.129.69	1.210.33	10.340.05
766739	Flower Apple 70cl	1	009	7.123.46			7.123.46	1.001.52	8.124.98
766740	Flower Apple 70cl	2	008	9.387.01			18.774.01	2.421.31	21.195.35
766741	Flower Apple 70cl	2	008	638.40			1.276.80	161.54	1.438.34
766742	Flower Apple 70cl	2	009	1.791.12			3.582.24	465.69	4.047.93
766743	Flower Apple 70cl	2	009	1.791.12			3.582.24	465.69	4.047.93
766744	Flower Apple 70cl	2	009	1.791.12			3.582.24	465.69	4.047.93
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766851	Flower Apple 70cl	2	009	1.791.12			3.582.24	465.69	4.047.93
766852	Flower Apple 70cl	2	009	1.791.12			3.582.24	465.69	4.047.93
766853	Flower Apple 70cl	2	009	1.791.12			3.582.24	465.69	4.047.93
766854	Flower Apple 70cl	2	009	1.791.12			3.582.24	465.69	4.047.93
766855	Flower Apple 70cl	2	009	1.791.12			3.582.24	465.69	4.047.93
766856	Flower Apple 70cl	2	009	1.791.12			3.582.24		

[illegible]

Sales Order Notes			
Notes:			
Receipt From Diago	Name	Signature	Date
Receipt From Customer	Name	Signature	Date
		Taxable Value Rand	0.742,093.61
		Vat Rate	15 %
		Tax Amount Rand	918,301.32
		Total Due	6,936,583.89
		ESD	2.00
		Currency	ZAR

2016-01-25 15:00

[illegible]

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 9746194335	SAP Order 118019947	Sap Order Date 10.09.2024	Account Number 359095	GRV Required
Invoice Date 10.09.2024	PO Number 10.09.2024	Delivery Date 12.09.2024	Plant / Bay DN / DN1114489	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DANNEETJE, 7646, PAARL		DANNIC Wines Address WESTHEAD PINETOWN 30 HILLCLOVE ROAD 3610, DURBAN		Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
771708	Tang Luhn Gin 75cl	5	CAS	3,122.49			15,612.44	2,341.87	17,954.31
782658	Bick & Wht 20cl	84	CAS	1,241.74			104,306.24	15,645.94	119,952.18
788054	Don Julio 70th 75cl	06X01	CAS	OUT OF STOCK					
787586	CM SpicedGold S 20cl	12X01	CAS	OUT OF STOCK					
790524	Gordons Dry Gin 5cl	48X01	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	Receipt From Customer	Lucinda		11/09/24	6,122,008.81	15 %	918,301.32	7,040,310.13	0.00	ZAR



GENERAL CONDITIONS OF SALE

All orders placed by you, the customer described in the account application form, with Diageo SA (Pty) Limited, registration number 1964/03344/07, ("us", "we") and all the products sold to you are subject to these conditions, which form part of every contract that we enter into with you for the supply thereof.

1. GENERAL

- 1.1 Any conditions contained in any other document, or any amendments to this document, shall be void and of no effect unless specifically agreed to by us in writing.
- 1.2 No indulgence granted by us shall be binding or constitute novation, waiver or estoppel, unless recorded by us in writing.
- 1.3 Each provision of these conditions is severable from the other provisions. Should any provision be found by a court of competent jurisdiction to be invalid or unenforceable for any reason, the remaining provisions of these conditions shall nevertheless remain binding and continue with full force and effect.
- 1.4 We may from time to time alter these conditions in such a manner as we determine by notice to you in writing.
- 1.5 You agree that we may cede, assign, transfer or otherwise dispose of all your rights and obligations in terms of these conditions to any third party but will not do so without your consent at any time. You will be notified in writing of such cession, assignment or transfer.
- 1.6 You warrant that all information given by you to us is true and correct, and that the signatory of all applications, orders and delivery notes on your behalf is duly authorized to do so.
- 1.7 You undertake and agree to notify us in writing of any intended change in your ownership, failing which there will be deemed to have been no change and you will remain liable for accounts for all products delivered to your premises or collected from us until receipt of written notification of such change is acknowledged by us.

2. PRICE

- 2.1 Prices for our products and, where applicable, discounts, VAT, excise and other duties and taxes, are those that apply at the date of order of products. Prices will be fixed for a period of time and increased by an agreed amount whether fixed percentage or CPI. In the event that price increases are influenced by other factors you will be notified prior to such increase being implemented.
- 2.2 We may grant such discounts as we in our sole discretion deem appropriate from time to time.
- 2.3 Prices are exclusive of VAT, excise duty and delivery surcharges (not applicable to collect orders).
- 2.4 Orders are subject to surcharges where the order is below minimum order values stipulated by us from time to time, as well as surcharges for broken case lots, as specified by us from time to time.

3. PAYMENT

- 3.1 Unless otherwise agreed in writing by us, payment for all products sold shall be required before delivery of the products to you, in South African Rand and via such method as we may specify from time to time, and without set-off or deduction.
- 3.2 Where we have agreed in writing to grant you a cash-on-delivery facility, payment of our invoice(s) shall be due by you on delivery of the relevant product. We reserve the right to withhold delivery until payment is received.
- 3.3 Where we have agreed in writing to grant you a credit facility, payment of our invoice(s) shall be due as per the agreed credit terms.
- 3.4 We may make enquiries as to your credit record with any other party, and may provide any party with regular updates regarding the manner in which you conduct your credit facility with us.
- 3.5 If any amount is not paid within the agreed term, we will take immediate action to recover the outstanding amount.
- 3.6 A certificate signed by any of our managers or directors (whose appointment and designation it shall not be necessary to prove) shall be prima facie proof of your liability to us.
- 3.7 We may appropriate any payment made by you to such order products or parts thereof as we may deem appropriate (notwithstanding any purported appropriation by you).
- 3.8 You will not be entitled to return any products to us or require us to take back any products from you after they have been delivered to or collected by you (except in the circumstances set out in clause 5) and if you purport to accept delivery of part only of your order we reserve the right not to deliver the whole order.
- 3.9 All bottled products are packaged in non-returnable bottles and are not subject to returnable deposits.

RISK AND TITLE

- 4.1 Risk of damage to or loss of the product shall pass to you upon the earlier of (i) shipment of the products or (ii) transfer of the products into the custody of the carrier or (iii) where the products are to be made available for collection by you, when we have notified you that the products have been made so available or (iv) where the products are to be placed at your disposal at a named place of destination, when the products have been so placed.
- 4.2 Notwithstanding delivery and the passing of risk in the products to you, legal and beneficial title in the products shall remain with us until we have received payment in full in cash or cleared funds of all amounts owing to us by you on any account whatsoever. You will keep the products separate from the goods of yourself and others, and properly stored, protected, insured and identified as our property. You will provide access for us to these products or will procure that access is so provided so that we may repossess the products, if required.
- 4.3 You undertake, in the event of your occupying premises not owned by you, to advertise the name, address and telephone number of the owner of the premises.

CLAIMS AND LIABILITY

- 5.1 Our obligation to deliver products is in all cases subject to the availability of the products so ordered. We will not be liable for any loss or damage arising from non-delivery or delay in delivery for whatever reason and whether in respect of the whole or part of the product. You will not be able to terminate or cancel any contract because of any such delay in delivery or non-delivery.
- 5.2 If any of the products are defective in any respects, our total liability howsoever arising in respect of any such defects shall be limited to the replacement of the defective products or crediting you with the price of the defective products as we shall decide. The products are otherwise sold without any guarantees or representations and all warranties or conditions statutory or otherwise express or implied are expressly excluded.
- 5.3 Except as provided in this clause 5 we will not be liable for any loss or damage of whatever nature and however caused, including without limitation consequential or indirect damages.
- 5.4 You must on delivery satisfy yourself as to the products, and will be deemed to be satisfied unless you immediately and by written notice refuse to accept delivery of the products concerned.

- 5.5 Any invoice reflecting your delivery address and a signature for receipt of the goods appearing on such invoice, shall constitute prima facie proof of delivery of such goods. Alternatively, in such case of goods collected from us, a signed receipt for such goods on the relevant Calling Customers' Schedule or similar document shall constitute prima facie proof of delivery in respect of goods appearing in such Schedule.

RESALE BY THE CUSTOMER

- 6.1 You may not resell the products except in good condition in or from the bottle or containers supplied by us and exactly as supplied by us or as we otherwise authorize in writing. The bottles and containers of the products shall at all times only be used to contain and/or dispense the product for which it was produced and no other product or substance shall be placed in the bottles or containers at any time after sale to you.
- 6.2 You will dispense (in the case of draught products), store, condition, package and label all products, strictly in accordance with our requirements as notified from time to time.
- 6.3 You will promptly on demand permit us and our authorized representatives access to your premises at any time during normal business hours to verify your compliance with these conditions.
- 6.4 The products are sold on the further condition that you undertake to us that the products will not at any time subsequent to sale to you become the subject of duty evasion.
- 6.5 If at any time we reasonably suspect that the condition in sub-clause 6.4 has been, or will be breached by you, we may at our discretion without prejudice to any other rights or remedies do all or any of the following: continue to supply the products to you but only on a duty paid basis; and request you to supply full details (including names, address, type and quantity of products supplied) of the persons to whom the products were resold and you shall supply these details.
- 6.6 In order to protect the intellectual property, manufacturing and distribution licences, and other licences relating to the products in South Africa, including those granted to you in terms of 7 below, and in territories other than the Republic of South Africa, the products hereby sold are subject to the express condition that they are sold for resale in SADC and ROWCO markets only and may not, directly or indirectly, be sold, exchanged or disposed of for resale or use, outside the borders of the respective markets.
SADC countries include Lesotho, Swaziland, Angola, Botswana, Malawi, Mozambique, Tanzania, Mauritius, Zambia, Zimbabwe, Democratic Republic of Congo, Namibia, Seychelles and South Africa.
ROWCO markets include all territories anywhere in the world excluding Namibia, Nigeria, the Republic of South Africa and the balance of the SADC footprint territories listed above.
- 6.7 You will procure that purchasers of products from you, except in the case of retail sales to persons not buying for resale, are subject to the same (or equivalent) conditions as those set out in this clause 6, and if requested by us to do so, you will cede the benefit of those conditions to us.

INTELLECTUAL PROPERTY RIGHTS

All intellectual property rights in the products and materials provided by us or on our behalf to you shall remain our or licensors' property. We hereby grant you a licence to use these intellectual property rights, in SADC and ROWCO markets only, for the purpose of use and supply of the products in accordance with these conditions, and such other which we might specify from time to time.

ILLEGAL TRADING

Notwithstanding anything to the contrary contained or implied elsewhere, should it come to our notice that you are in any way whatsoever involved in the procurement, marketing or sale of stolen liquor or an illegal liquor product, or found guilty of the supply of liquor products to persons under the age of 18 years, we shall be entitled in our sole and absolute discretion and without prejudice to our rights to any other remedies, and upon written notice, to (a) cease the supply of products to you (b) publish the details of such cessation in the media; and/or (c) notify other liquor manufacturers of such cessation, who may, in their sole and absolute discretion, cease the supply of liquor products to you and to publish the details thereof in the media, in which event you will not have any claim whatsoever against us, arising from such cessation.
You undertake not to resell any products to entities which do not have valid liquor licences in the territories in which you operate. You undertake to indemnify Diageo for any loss, claim or damage resulting from any such sale.

BREACH AND INSOLVENCY

In the event that (a) you fail to comply with any of these conditions; (b) you suffer a change in control of ownership, or sell your business; (c) you, whether voluntarily or involuntarily, make arrangement with your creditors or (being and individual or firm) become sequestrated or (being a company or close corporation) go into liquidation or receivership (otherwise than for the purpose of amalgamation or reconstruction) or an administrator is appointed in respect of your assets; (d) you are unable to pay your debts generally as they become due or suspend any payment to us or cease, or threaten to cease, to carry on business; or (e) we reasonably consider that any of the above events is about to occur to you and inform you accordingly, the full amount of your indebtedness to us shall become immediately due and payable and we shall be entitled, without prejudice to our right to any other remedies which we might have in law or in terms of these conditions, upon written notice to you, to:
9.1 cancel any contract with you and suspend any further deliveries to you, without any further liability to you;
9.2 withdraw credit facilities and cash-on-delivery facilities and make further supplies of products on a strict cash-with order basis only; and/or
9.3 require you to deliver to us products, the title in which has not yet passed to you, as set out in clause 4.2.

CONFIDENTIALITY

The existence and terms of any supply of products and any other information and materials relating to us or our business disclosed to you by or on behalf of us prior to or after the entering into by us of any contract with you for the supply of products shall be our confidential information and shall not be used or disclosed by you to any third party. You shall return all such information and materials to us on request and shall cease all further use of such information and materials.

GOVERNING LAW

These conditions and any further contract of which these conditions form part shall be governed by the law of South Africa. You consent to the jurisdiction of the Magistrates' Court of South Africa to settle any claim or dispute in connection with these conditions or any contract of which these conditions form part, but we reserve the right to institute action in any other court of competent jurisdiction. You shall bear all expenses incurred by us in any dispute including all legal charges on an attorney and client scale, collection charges and tracing fees.

H09160-2

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

94 / 25005

Amount excl Vat	Vat	Amount incl \
13,612.04	2,341.87	15,953.91
161,306.24	13,645.34	174,951.58
Taxable Value Rand		6,122,008.01
Vat Rate		15%
Tax Amount Rand		918,301.22
Total Due		7,040,309.19
ESD		0.00
Currency		ZAR

Sales Order Notes

FIG. 2.9

Figure 2.9 illustrates the five stages of mitosis: Prophase, Metaphase, Anaphase, Telophase, and Cytokinesis. Each diagram shows a cross-section of a cell with its internal structures and the progression of chromosome movement.

Receipt
From
Customer

Name _____

Signature _____

Date

[illegible][illegible]

TAX INVOICE

9746194355 118019947 10.09.2024 359095

10.09.2024 10.09.2024 12.09.2024 DN1/DN114489

Duty Paid

DANNIO WINES AND SPIRITS,

DANNIO DUBAN

90 Days, 1% within 45

3 SLOD VAN DAMMELLE, 7646, PAALJ

WESTHEAD PIETROON
30 HILLCLIFF ROAD
3615, DURBAN

CITIBANK N A SOUTH AFRICA SANCTION 026079994 / 38005

Customer VAT Number: 4950343207

771708	Yang Linda Gin	75c1	12X01	5	CMS	3,122.49	15,612.44	2,341.87	17,954.31
782658	Black & Bat	20c1	24X01	84	CMS	1,241.74	104,306.24	15,645.94	119,952.18

788054	Don Julio 70cl	75c1	06X01	1,000	CMS	OUT OF STOCK			
787586	CH SpicedGold S 20c1		12X01	45,000	CMS	OUT OF STOCK			
790524	Gordons Dry Gin 5cl		40X01	78,000	CMS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Lucinda 11/09/24

Signing this document is a legal requirement

5=

6,122,008.81
15 %
918,301.32
7,040,310.13
0.00
ZAR

