

TAX INVOICE

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

| | | | | |
|--|--------------------------------|---|---------------------------------|--|
| Invoice Number 9746201796 | SAP Order 119550177 | Sap Order Date 28.01.2025 | Account Number 359095 | GVY Required |
| Invoice Date 29.01.2025 | PO Number HWZ55M00RE | Deliver Date 31.01.2025 | Plant/ Bay 0M11154887 | Order Type Duty Paid |
| Invoice Address: DANNIC WINES AND SPIRITS | | DANNIC WINES AND SPIRITS 101 HILTON PARKWAY 34 HILTON PARKWAY AND DURBAN | | Payment Terms: 30 Days Bank: STANDARD BANK Customer Number: 498013207 |

| Product Description | QTY | UOM | Est Price | Customer Discoun | Promotional Discoun | Amount excl Vat | Vat | Amount incl Vat |
|---|-----------|------------|-----------|------------------|---------------------|-----------------|-----|-----------------|
| 787266 Saitiroff 1818 75cl 12X01 | 62 | CAS | | | | | | |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:
 Order created by: **Kajozzi, Sijabonga**
 First Approval Group: **Sajju, Rhona**
 Finance Approval Group: **Melanda, Brian**

| | | | |
|-------------------------------|------------------------|---------------------------------|-------------------------|
| Receipt From Diageo | Name Nickoal | Signature <i>[Signature]</i> | Date 30/01/25 |
|-------------------------------|------------------------|---------------------------------|-------------------------|

Variable Value Band
 Van Frae
 Tax Amount/Band
 of Value
 ESD
 Outflow

