

TAX INVOICE

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|---|--------------------------------|---|----------------------------------|---|
| Invoice Number 9746201728 | SAP Order 118558322 | SAP Order Date 29.01.2025 | Account Number 350095 | GRV Required GRV Part |
| Invoice Date 29.01.2025 | PO Number 29.01.2025 | Delivery Date 31.01.2025 | Plant / Bst 00N1135907 | Order Type GRV Part |
| Invoice Address DANNING WINES AND SPIRITS | | DANNING WINE ADDRESS WESTHEAD PENINSULA 30 PHELPS HILL ROAD 300 DIBBAH | | Payment Terms 30 DAYS |
| Product Description 3 SLOT VAN DAMMETER 7660 PAAL | | Customer Address WESTHEAD PENINSULA | | Bank WESTBANK (SOUTH AFRICA) SANCTION 1070079194 / 350095 |

| Product Description | Qty | UoM | List Price | Customer Discount | Portional Discount | Amount excl. Vat | Vat | Amount incl. Vat |
|-----------------------------|-----|-----|------------|-------------------|--------------------|------------------|------------|------------------|
| 694742 Bells Extra Sp1 75cl | 140 | CAS | 2,483.13 | | | 347,638.10 | 52,145.72 | 399,783.82 |
| 694741 Bells Extra Sp1 1L | 10 | CAS | 3,186.04 | | | 31,860.42 | 4,779.06 | 36,639.48 |
| 787582 CH SpicedGold S 75cl | 300 | CAS | 1,835.59 | | | 550,675.88 | 82,601.38 | 633,277.26 |
| 789420 Gordons Dry 6in 1L | 45 | CAS | 2,408.35 | | | 108,375.86 | 16,256.38 | 124,632.24 |
| 789359 Gordons Dry 6in 75cl | 390 | CAS | 1,825.30 | | | 711,866.73 | 106,780.01 | 818,646.74 |
| 777893 JM Black | 64 | CAS | 4,604.83 | | | 294,709.08 | 44,206.36 | 338,915.44 |
| 733882 JM Gold Rsv | 21 | CAS | 3,758.05 | | | 78,918.94 | 11,837.84 | 90,756.78 |
| 787267 Smitroff 1818 1L | 70 | CAS | 1,833.30 | | | 152,831.17 | 22,924.68 | 175,755.85 |
| 787266 Smitroff 1818 75cl | 300 | CAS | 1,697.55 | | | 509,264.79 | 76,389.12 | 585,654.51 |
| 765862 Dkown - Sngltn 75cl | 76 | CAS | 2,974.04 | | | 226,026.63 | 33,903.99 | 259,930.62 |
| 782594 Vat 69 75cl | 280 | CAS | 1,872.66 | | | 524,344.60 | 78,651.69 | 602,996.29 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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|-------------------|-------------------------------|-------------------------------|
| Sales Order Notes | Receipt From Diages | Receipt To Customer |
| Notes: | Name: Nickooua | Name: Nickooua |
| | Signature: <i>[Signature]</i> | Signature: <i>[Signature]</i> |
| | Date: 30/01/25 | Date: 30/01/25 |

| | |
|--------------------|--------------|
| Taxable Value Rand | 399,783.82 |
| VatRate | 13% |
| Tax Amount Rand | 52,145.72 |
| Total Due | 451,929.54 |
| ESD | 4,181,988.48 |
| Others | 0.00 |
| ZAR | |



DIAGEO Page 1/1
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230