

TAX INVOICE

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DIAGEO

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Invoice Number 9746217736	Sap Order 119488058
Invoice Date 24.10.2025	Purchase Order No 011-251021327

Sap Order Date 21.10.2025	Account Number 359095	
Delivery Date 22.10.2025	Plant/Bay JB4/JB4 12822	Order Type Duty Paid

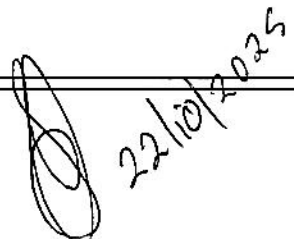
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 4950313207
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Delivery Address DANNIC JOHANNESBURG LIQUOR RUNNERS JOHANNESBURG (PTY) LTD STERKFRONTEIN 21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6 1666 CLAYVILLE Liquor Licence :

Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
765862	Dtown - Sngltn 75cl 12Y 06X01	24	CAS	2,974.04			71,376.98	10,706.55	82,083.53
766820	Bulleit Bourbon 75cl 12X01 GLS	11	CAS	5,612.00			61,731.95	9,259.79	70,991.74
							Subtotal	133,108.93	

Sales Order Notes:  
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Taxable Amount	ZAR	133,108.93
VAT Rate		15 %
Tax Amount	ZAR	19,966.34
Total Due	ZAR	153,075.27
ESD		0.00