

DIAGEO

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

|                                                                                  |                        |                                                                                    |                          |                                                                                                                                             |
|----------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Number<br>9746177029                                                     | SAP Order<br>116811481 | Sap Order Date<br>19.10.2023                                                       | Account Number<br>359095 | GRV Required                                                                                                                                |
| Invoice Date<br>19.10.2023                                                       | PO Number<br>P00000064 | Delivery Date<br>19.10.2023                                                        | Plant / Bay<br>DN16      | Order type<br>Duty Paid                                                                                                                     |
| Invoice Address<br>DANNIC WINES AND SPIRITS,<br>3 SLOT VAN DAMMETTE, 7646, PAARL |                        | DANNIC WINES AND SPIRITS<br>WESTHEAD PINETOWN<br>30 HILLCLOMB ROAD<br>3610, DURBAN |                          | Payment Terms<br>60 Days, 1% within 45<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>/ Customer VAT Number: 4950313207 |

| Product | Description          | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat    | Amount incl |
|---------|----------------------|-----|-----|------------|-------------------|----------------------|-----------------|--------|-------------|
| 749820  | Smirnoff 1818 50cl   | 1   | CAS | 1,127.04   |                   |                      | 1,127.04        | 169.06 | 1,296.10    |
| 749884  | Smirnoff 1818 75cl   | 4   | CAS | 1,647.68   |                   |                      | 6,590.72        | 988.60 | 7,579.32    |
| 752486  | JH Red 75cl          | 1   | CAS | 2,716.42   |                   |                      | 2,716.42        | 407.46 | 3,123.88    |
| 786393  | Gordons Dry Gin 20cl | 1   | CAS | 512.64     |                   |                      | 512.64          | 76.90  | 589.5       |
| 786425  | Gordons Dry Gin 75cl | 1   | CAS | 1,761.12   |                   |                      | 1,761.12        | 264.17 | 2,025.29    |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                          |      |           |      |
|-------------------|--------------------------|------|-----------|------|
| Sales Order Notes | Receipt From<br>Diageo   | Name | Signature | Date |
| Notes:            | Receipt From<br>Customer | Name | Signature | Date |

|                    |          |
|--------------------|----------|
| Taxable Value Rand | 12,707.9 |
| Vat Rate           | 15 %     |
| Tax Amount Rand    | 1,906.19 |
| Total Due          | 14,614.1 |
| ESD                | 0.0      |
| Currency           | ZAR      |

