

TAX INVOICE

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DIAGEO

|                              |                                     |
|------------------------------|-------------------------------------|
| Invoice Number<br>9746203846 | Sap Order<br>118693011              |
| Invoice Date<br>11.03.2025   | Purchase Order No<br>006-2503110958 |

|                              |                              |                         |
|------------------------------|------------------------------|-------------------------|
| Sap Order Date<br>11.03.2025 | Account Number<br>359095     |                         |
| Delivery Date<br>13.03.2025  | Plant/Buy<br>DN17/DN17/20432 | Order Type<br>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 DAMMETTE  
7646 PAARL  
SOUTH AFRICA  
Customer VAT Number: 4950313207

Delivery Address  
DANNIC GEORGE  
LIQUOR RUNNERS GEORGE (PTY) LTD  
INDUSTRIA PARK  
ABBATOR ROAD  
6530 GEORGE  
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 |
|---------|----------------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 782594  | Vat 69 75cl 12X01          | 8   | CAS | 1,872.66   |                   |                      | 14,981.27       | 2,247.19 | 17,228.46       |
| 789359  | Gordons Dry Gin 75cl 12X01 | 16  | CAS | 1,825.30   |                   |                      | 29,204.79       | 4,380.72 | 33,585.51       |
|         |                            |     |     |            |                   |                      | Subtotal        |          | 44,186.06       |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Sales Order Notes:  
  


|                |      |           |
|----------------|------|-----------|
| Taxable Amount | ZAR  | 44,186.06 |
| VAT Rate       | 15 % |           |
| Tax Amount     | ZAR  | 6,627.91  |
| Total Due      | ZAR  | 50,813.97 |
| ESD            |      | 0.00      |