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Tax Invoice

**DIAGEO**

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

|                          |                |                                                       |                   |              |
|--------------------------|----------------|-------------------------------------------------------|-------------------|--------------|
| THAXELINWADI CE          | SAP Order      | Sap Order Date                                        | Account Number    | GRV Required |
| 57481912015              | PO NUMBER 42   | 24/06/2024                                            | 38805 Bay         | Order Type   |
| DIAGEO 2024 Press        | 006-2406210315 | DIAGEO 2024 Press                                     | DN17/DN17/2043    | Duty Paid    |
| DANIC WINES AND SPIRITS, |                | DANIC GEORGE                                          | Payment Terms     |              |
| INDUSTRIA PARK           |                | 90 Days, 1% within 45                                 |                   |              |
| ADDITION ROAD            |                | Bank:                                                 |                   |              |
| 6530, BEEROTY            |                | CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 |                   |              |
| Product Description      | UCOM           | List Price                                            | Customer Discount | VAT Rate     |

| Product Description                     | UCOM | List Price | Customer Discount | VAT Rate | Amount excl Vat | Vat      | Amount incl Vat |
|-----------------------------------------|------|------------|-------------------|----------|-----------------|----------|-----------------|
| 679415 J+B Rare 75cl 12X01              | CAS  | 2,370.24   |                   |          | 7,110.72        | 1,066.61 | 8,177.33        |
| 683749 J+B Rare 1L 12X01                | CAS  | 2,702.08   |                   |          | 2,702.08        | 405.31   | 3,107.39        |
| 687385 Bick & Hht 75cl 12X01            | CAS  | 1,983.76   |                   |          | 9,918.80        | 1,487.82 | 11,406.62       |
| 749820 Swirnoff 1818 50cl 12X01         | CAS  | 1,127.04   |                   |          | 1,127.04        | 169.06   | 1,296.10        |
| 749871 Swirnoff 1818 1L 12X01           | CAS  | 2,153.46   |                   |          | 4,306.92        | 646.04   | 4,952.96        |
| 752491 J+B Red 1L 12X01                 | CAS  | 3,405.37   |                   |          | 3,405.37        | 510.81   | 3,916.18        |
| 755053 White Horse Fo 75cl 12X01        | CAS  | 2,038.16   |                   |          | 4,076.32        | 611.45   | 4,687.77        |
| 779077 Gordon's SnstOr 75cl 12X01       | CAS  | 1,720.35   |                   |          | 1,720.35        | 258.05   | 1,978.40        |
| 786393 Gordons Dry 6in 20cl 12X01 Local | CAS  | 512.64     |                   |          | 28,195.20       | 4,229.27 | 32,424.47       |
| 786407 Gordons Dry 6in 1L 12X01 Local   | CAS  | 2,360.64   |                   |          | 4,721.28        | 708.19   | 5,429.47        |
| 786425 Gordons Dry 6in 75cl 12X01 Local | CAS  | 1,761.12   |                   |          | 17,611.20       | 2,641.68 | 20,252.88       |
| 787266 Swirnoff 1818 75cl 12X01         | CAS  | 1,647.68   |                   |          | 8,238.40        | 1,235.76 | 9,474.16        |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002913

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

|              |         |             |            |
|--------------|---------|-------------|------------|
| Receipt From | Name    | Signature   | Date       |
| Customer     | Goodman | [Signature] | 24/06/2024 |

Taxable Value Rand 93,133.68  
Vat Rate 15%  
Tax Amount Rand 13,970.05  
Total Due 107,103.73  
Currency ZAR 0.00