

TAX INVOICE

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DIAGEO

Invoice Number 9746184637	Sap Order 117326638
Invoice Date 06.03.2024	Purchase Order No 012-2403060310

Sap Order Date 06.03.2024	Account Number 359095	
Delivery Date 06.03.2024	Plant/Bay JB3/	Order Type Duty Paid

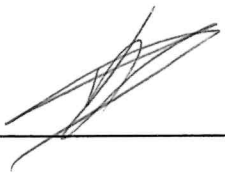
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 4950313207

Delivery Address DANNIC NELSPRUIT KIRK DISTRIBUTORS ROCKYS DRIFT 125 SMUTS STREET 1240 NESLPRUIT Liquor Licence :

Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
778831	Don Julio Rpsdo 75cl 06X01 (2022)	5	CAS	5,297.37			26,486.83	3,973.02	30,459.85
							Subtotal	26,486.83	

Sales Order Notes: Adèle  7/3/24 
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Taxable Amount	ZAR	26,486.83
VAT Rate		15 %
Tax Amount	ZAR	3,973.02
Total Due	ZAR	30,459.85
ESD		0.00