

TAX INVOICE

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DIAGEO

Invoice Number 9746189676	Sap Order 117695476
Invoice Date 13.06.2024	Purchase Order No 012-2406130306

Sap Order Date 13.06.2024	Account Number 359095	
Delivery Date 13.06.2024	Plant/Bay JB3/JB3 82352	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 90 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
749820	Smirnoff 1818 50cl 12X01	2	CAS	1,127.04			2,254.07	338.11	2,592.18
786393	Gordons Dry Gin 20cl 12X01 Local	280	CAS	512.64			143,539.20	21,530.88	165,070.08
							Subtotal	145,793.27	

Sales Order Notes: Adele 17/06/24 
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Taxable Amount	ZAR	145,793.27
VAT Rate		15 %
Tax Amount	ZAR	21,868.99
Total Due	ZAR	167,662.26
ESD		0.00