

T INVOICE

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Invoice Number 9746189891	Sap Order 117712379
Invoice Date 18.06.2024	Purchase Order No 012-2406180314

Sap Order Date 18.06.2024	Account Number 359095	
Delivery Date 19.06.2024	Plant/Bay JB3/JB3 82553	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 :
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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
748168	CM SpicedGold S 75cl 12X01	5	CAS	1,785.57			8,927.83	1,339.17	10,267.00
748247	CptMrg Blk Jame 75cl 12X01	5	CAS	2,035.67			10,178.35	1,526.75	11,705.10
749821	Smirnoff 1818 20cl 48X01	1	CAS	2,016.47			2,016.47	302.47	2,318.94
752486	JW Red 75cl 12X01	1	CAS	2,815.00			2,815.00	422.25	3,237.25
777893	JW Black 75cl 12Y 12X01	6	CAS	4,604.83			27,628.98	4,144.35	31,773.33
786393	Gordons Dry Gin 20cl 12X01 Local	100	CAS	512.64			51,264.00	7,689.61	58,953.61
786475	Gordons Dry Gin 375ml 12X01 Local	7	CAS	971.88			6,803.16	1,020.47	7,823.63
Subtotal								109,633.79	

Sales Order Notes: Adete 19/06/24 
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Taxable Amount	ZAR	109,633.79
VAT Rate		15 %
Tax Amount	ZAR	16,445.07
Total Due	ZAR	126,078.86
ESD		0.00