

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746195894	Sap Order 118136894
Invoice Date 11.10.2024	Purchase Order No 09.10.2024

Sap Order Date 09.10.2024	Account Number 359095	Order Type Duty Paid
Delivery Date 11.10.2024	Plant/Bay JB3/JB3J90069	

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
--

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694738	Bells Extra Spl 375ml 04X06	3	CAS	2,825.64			8,476.92	1,271.54	9,748.46
733882	JW Gold Rsv 75cl 06X01	3	CAS	3,758.04			11,274.13	1,691.12	12,965.25
Subtotal								19,751.05	

Sales Order Notes:	Handwritten signature 11/10/2024 Barcode
--------------------	---

Taxable Amount	ZAR	19,751.05
VAT Rate		15 %
Tax Amount	ZAR	2,962.66
Total Due	ZAR	22,713.71
ESD		0.00