

TAX INVOICE

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DIAGEO

Invoice Number 9746197773	Sap Order 118277377
Invoice Date 15.11.2024	Purchase Order No 012-2411141405

Sap Order Date 14.11.2024	Account Number 359095	
Delivery Date 18.11.2024	Plant/Bay JB3/JB3 92452	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
624146	Dalwhinnie 75cl 15Y 06X01	1	CAS	7,455.97			7,455.97	1,118.40	8,574.37
733882	JW Gold Rsv 75cl 06X01	2	CAS	3,758.05			7,516.09	1,127.41	8,643.50
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3,122.49			3,122.49	468.37	3,590.86
							Subtotal	18,094.55	

Sales Order Notes:  18/11/24 

Taxable Amount	ZAR	18,094.55
VAT Rate		15 %
Tax Amount	ZAR	2,714.18
Total Due	ZAR	20,808.73
ESD		0.00