

## TAX INVOICE

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DIAGEO

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Invoice Number 9746200971	SAP Order 118475664	Sap Order Date 06.01.2025	Account Number 350005	GRV Required
Invoice Date 07.01.2025	PO Number 012-2501061202	Delivery Date 08.01.2025	Plant / Bay JB3/JB3/95388	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3-SLOT VAN DAMMETIE, 7645, PAARL	Delivery Address DANNIC WESLPRUIT ROCKYS DRIFT 125 SMUTS STREET 1240, WESLPRUIT	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
778831	Don Julio Rpsd 75cl	06X01 (2022)	2	CAS	5,297.37		10,594.73	1,589.21	12,183.94

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  Notes:	Receipt From Diageo  Dated	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

9746200971

118475664

06.01.2025

359095

07.01.2025

012-2501061202

08.01.2025

J83/J83/95888

Duty Paid

DANNIC WINES AND SPIRITS,  
SLOT VAN DAMMETIE, 7646, PAARL

DANNIC NELSPRUIT  
ROCKYS ORIFET  
125 SMUTS STREET  
1240 NELSPRUIT

90 Days, 1% within 45  
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
/ Customer VAT Number: 4950313207

778831	Don Julio Rpsdo 75cl	06X01 (2022)	2	CAS	5,297.37	10,594.73	1,589.21	12,1
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Addie

8/11/25