

TAX INVOICE

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DIAGEO

Invoice Number 9746202202	Sap Order 118577644
Invoice Date 06.02.2025	Purchase Order No 012-2502051254

Sap Order Date 05.02.2025	Account Number 359095	
Delivery Date 07.02.2025	Plant/Bay JB3/JB3 97441	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
733876	JW Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
733882	JW Gold Rsv 75cl 06X01	2	CAS	3,758.05			7,516.09	1,127.41	8,643.50
760014	Smirn InPiCrby 75cl 12X01	1	CAS	1,610.79			1,610.79	241.62	1,852.41
771708	Tanq Lndn Gin 75cl 12X01	2	CAS	3,122.49			6,244.98	936.75	7,181.73
778831	Don Julio Rpsdo 75cl 06X01 (2022)	2	CAS	5,297.37			10,594.73	1,589.21	12,183.94
782477	Tanq Ten 75cl 12X01	1	CAS	5,201.28			5,201.28	780.19	5,981.47
796507	Smr Ice Pine Tw 440ml CAN 24X01	900	CAS	408.52			367,666.13	55,149.92	422,816.05
Subtotal								403,884.43	

Sales Order Notes: Adèle  6/2/25
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Taxable Amount	ZAR	403,884.43
VAT Rate		15 %
Tax Amount	ZAR	60,582.66
Total Due	ZAR	464,467.09
ESD		0.00

