

TAX INVOICE

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DIAGEO

Invoice Number 9746202620	Sap Order 118610562
Invoice Date 17.02.2025	Purchase Order No 14.02.2025

Sap Order Date 14.02.2025	Account Number 359095	
Delivery Date 18.02.2025	Plant/Bay JB3/JB3 98015	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

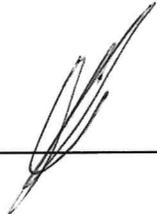
Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETIE
7646 PAARL
SOUTH AFRICA
 Customer VAT Number: **4950313207**

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
752486	JW Red 75cl 12X01	6	CAS	2,863.66			17,181.96	2,577.29	19,759.25
							Subtotal	17,181.96	

Sales Order Notes:

Adele  *18/2/25*



Taxable Amount	ZAR	17,181.96
VAT Rate		15 %
Tax Amount	ZAR	2,577.29
Total Due	ZAR	19,759.25
ESD		0.00