

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746202753	Sap Order 118617092
Invoice Date 18.02.2025	Purchase Order No 17.02.2025

Sap Order Date 17.02.2025	Account Number 359095	
Delivery Date 19.02.2025	Plant/Bay JB3/JB3 98114	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
779054	Gordon's Pnk Br 75cl 12X01	5	CAS	1,825.30			9,126.49	1,368.97	10,495.46
733882	JW Gold Rsv 75cl 06X01	1	CAS	3,758.04			3,758.04	563.71	4,321.75
752486	JW Red 75cl 12X01	10	CAS	2,863.66			28,636.59	4,295.49	32,932.08
796507	Smr Ice Pine Tw 440ml CAN 24X01	150	CAS	408.52			61,277.69	9,191.65	70,469.34
771708	Tanq Lndn Gin 75cl 12X01	3	CAS	3,122.49			9,367.47	1,405.12	10,772.59
Subtotal								112,166.28	

Sales Order Notes:
Adèle  *19/2/25* 

Taxable Amount	ZAR	112,166.28
VAT Rate		15 %
Tax Amount	ZAR	16,824.94
Total Due	ZAR	128,991.22
ESD		0.00