

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746202905	Sap Order 118629843
Invoice Date 21.02.2025	Purchase Order No 012-2502201256

Sap Order Date 20.02.2025	Account Number 359095	
Delivery Date 24.02.2025	Plant/Bay JB3/JB3 98267	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
771708	Tanq Lndn Gin 75cl 12X01	2	CAS	3,122.49			6,244.98	936.75	7,181.73
787584	CptMrg Blk Jame 75cl 12X01	3	CAS	2,135.70			6,407.10	961.07	7,368.17
793528	Gord Pm Pk&Toni 440ml CAN 06X04	36	CAS	438.23			15,776.13	2,366.42	18,142.55
793544	Gord Pm Dry&Ton 440ml CAN 06X04	41	CAS	438.23			17,967.25	2,695.08	20,662.33
Subtotal								46,395.46	

Sales Order Notes:
Achelle
21/2/25



Taxable Amount	ZAR	46,395.46
VAT Rate		15 %
Tax Amount	ZAR	6,959.32
Total Due	ZAR	53,354.78
ESD		0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1055521658

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
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Load ID: 98267

collect

Diageo South Africa

DANNIC NELSPRUIT

CS

787584	CptMrg Blk Jamc 75cl 12X01	12 X 750ML	CS	L50101F001	3	✓
793544	Gord Pm Dry&Ton 440ml CAN 06X04	24 X 440ML	CS	CL24319CHI	41	✓
793528	Gord Pm Pk&Toni 440ml CAN 06X04	24 X 440ML	CS	AL24341CHI	36	✓
771708	Tanq Lndn Gin 75cl 12X01	12 x 750ML	CS	L4142CU006	2	✓

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Picked By: *[Signature]*

Checked By: *[Signature]*

2025/02/21 07:27:46

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