

# TAX INVOICE

# DIAGEO

"Duplicate - for information purposes only"

Invoice Number <b>9746201121</b>	Sap Order <b>118488605</b>
Invoice Date <b>10.01.2025</b>	Purchase Order No <b>021-2501091030</b>

Sap Order Date <b>09.01.2025</b>	Account Number <b>359095</b>	
Delivery Date <b>13.01.2025</b>	Plant/Bay <b>JB5/JB5 122094</b>	Order Type <b>Duty Paid</b>

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 POLOKWANE**  
**AM MARKETING**  
**TWEETONTEIN**  
**PORTION M PLOT 43**  
**0700 POLOKWANE**  
 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
788054	Don Julio 70th 75cl 06X01	1	CAS	8,128.65			8,128.65	1,219.30	9,347.95
							<b>Subtotal</b>	<b>8,128.65</b>	

Sales Order Notes:



<b>Taxable Amount</b>	ZAR	<b>8,128.65</b>
<b>VAT Rate</b>		<b>15 %</b>
<b>Tax Amount</b>	ZAR	<b>1,219.30</b>
<b>Total Due</b>	ZAR	<b>9,347.95</b>
<b>ESD</b>		<b>0.00</b>