

TAX INVOICE

DIAGEO

"Duplicate - for information purposes only"

Invoice Number 9746201833	Sap Order 118555423
Invoice Date 30.01.2025	Purchase Order No 29.01.2025

Sap Order Date 29.01.2025	Account Number 359095	
Delivery Date 31.01.2025	Plant/Bay JB5/JB5 123729	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 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
789359	Gordons Dry Gin 75cl 12X01	39	CAS	1,825.30			71,186.67	10,678.00	81,864.67
619469	White Horse Fo 20cl 08X06	5	CAS	2,500.14			12,500.71	1,875.11	14,375.82
							Subtotal	83,687.38	

Sales Order Notes:



Taxable Amount	ZAR	83,687.38
VAT Rate		15 %
Tax Amount	ZAR	12,553.11
Total Due	ZAR	96,240.49
ESD		0.00