

TAX INVOICE

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DIAGEO

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Invoice Number 9746202472	Sap Order 118601947
Invoice Date 12.02.2025	Purchase Order No 021-2502121152

Sap Order Date 12.02.2025	Account Number 359095	
Delivery Date 14.02.2025	Plant/Bay JB5/JB5 124931	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
683749	J+B Rare 1L 12X01	1	CAS	2,749.62			2,749.62	412.44	3,162.06
683749	J+B Rare 1L 12X01	3	CAS	2,749.62			8,248.87	1,237.33	9,486.20
687385	Blck & Wht 75cl 12X01	5	CAS	2,033.60			10,168.00	1,525.20	11,693.20
694738	Bells Extra Spl 375ml 04X06	5	CAS	2,825.64			14,128.20	2,119.23	16,247.43
733882	JW Gold Rsv 75cl 06X01	5	CAS	3,758.04			18,790.22	2,818.53	21,608.75
774230	JW Blonde 75cl 12X01	2	CAS	3,589.48			7,178.96	1,076.84	8,255.80
777893	JW Black 75cl 12Y 12X01	10	CAS	4,604.83			46,048.29	6,907.26	52,955.55
782477	Tanq Ten 75cl 12X01	3	CAS	5,201.28			15,603.83	2,340.57	17,944.40
782594	Vat 69 75cl 12X01	7	CAS	1,872.66			13,108.62	1,966.29	15,074.91
787267	Smirnoff 1818 1L 12X01	6	CAS	2,183.30			13,099.81	1,964.97	15,064.78
Subtotal								149,124.42	

Sales Order Notes:



Taxable Amount	ZAR	149,124.42
VAT Rate		15 %
Tax Amount	ZAR	22,368.66
Total Due	ZAR	171,493.08
ESD		0.00