

TAX INVOICE

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DIAGEO

Invoice Number 9746202852	Sap Order 118626001
Invoice Date 19.02.2025	Purchase Order No 19.02.2025

Sap Order Date 19.02.2025	Account Number 359095	
Delivery Date 21.02.2025	Plant/Bay JB5/JB5 125562	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
687385	Blck & Wht 75cl 12X01	10	CAS	2,033.60			20,335.99	3,050.40	23,386.39
733882	JW Gold Rsv 75cl 06X01	10	CAS	3,758.05			37,580.45	5,637.07	43,217.52
787267	Smirnoff 1818 1L 12X01	8	CAS	2,183.30			17,466.42	2,619.96	20,086.38
773765	Tanqueray BR 75cl 12X01	2	CAS	3,122.49			6,244.98	936.75	7,181.73
770892	Dtown - Sngltn 75cl 15Y 06X01	1	CAS	5,126.89			5,126.89	769.03	5,895.92
782594	Vat 69 75cl 12X01	12	CAS	1,872.66			22,471.91	3,370.79	25,842.70
Subtotal								109,226.64	

Sales Order Notes:



Taxable Amount	ZAR	109,226.64
VAT Rate		15 %
Tax Amount	ZAR	16,384.00
Total Due	ZAR	125,610.64
ESD		0.00