

TAX INVOICE

DIAGEO

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Invoice Number 9746203280	Sap Order 118653397
Invoice Date 27.02.2025	Purchase Order No 021-2502271430

Sap Order Date 27.02.2025	Account Number 359095	
Delivery Date 03.03.2025	Plant/Bay JB5/JB5 126276	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
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	1	CAS	3,758.04			3,758.04	563.71	4,321.75
750210	Tanq Flr Svlla 75cl 12X01	2	CAS	3,122.49			6,244.98	936.75	7,181.73
771708	Tanq Lndn Gin 75cl 12X01	5	CAS	3,122.49			15,612.44	2,341.87	17,954.31
782594	Vat 69 75cl 12X01	20	CAS	1,872.66			37,453.19	5,617.97	43,071.16
787582	CM SpicedGold S 75cl 12X01	4	CAS	1,835.59			7,342.35	1,101.35	8,443.70
787584	CptMrg Blk Jame 75cl 12X01	8	CAS	2,135.70			17,085.59	2,562.84	19,648.43
Subtotal								101,624.79	

Sales Order Notes:



Taxable Amount	ZAR	101,624.79
VAT Rate		15 %
Tax Amount	ZAR	15,243.72
Total Due	ZAR	116,868.51
ESD		0.00