

TAX INVOICE

DIAGEO

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Invoice Number 9746203470	Sap Order 118660829
Invoice Date 03.03.2025	Purchase Order No 03.03.2025

Sap Order Date 03.03.2025	Account Number 359095	
Delivery Date 05.03.2025	Plant/Bay JB5/JB5 126480	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
777739	JW Dbl Bck 75cl 06X01	20	CAS	2,839.76			56,795.09	8,519.26	65,314.35
							Subtotal	56,795.09	

Sales Order Notes:



Taxable Amount	ZAR	56,795.09
VAT Rate		15 %
Tax Amount	ZAR	8,519.26
Total Due	ZAR	65,314.35
ESD		0.00