

# TAX INVOICE

# DIAGEO

"Duplicate - for information purposes only"

Invoice Number <b>9746203604</b>	Sap Order <b>118673106</b>
Invoice Date <b>05.03.2025</b>	Purchase Order No <b>021-2503051001</b>

Sap Order Date <b>05.03.2025</b>	Account Number <b>359095</b>	
Delivery Date <b>07.03.2025</b>	Plant/Bay <b>JB5/JB5 126862</b>	Order Type <b>Duty Paid</b>

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	Bkck & Wht 75cl 12X01	8	CAS	2,033.60			16,268.79	2,440.32	18,709.11
694738	Bells Extra Spl 375ml 04X06	3	CAS	2,825.64			8,476.92	1,271.54	9,748.46
733876	JW Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
733882	JW Gold Rsv 75cl 06X01	3	CAS	3,758.04			11,274.13	1,691.12	12,965.25
765862	Dtown - Sngltn 75cl 12Y 06X01	2	CAS	2,974.04			5,948.07	892.21	6,840.28
787267	Smirnoff 1818 1L 12X01	2	CAS	2,183.30			4,366.60	654.99	5,021.59
787582	CM SpicedGold S 75cl 12X01	6	CAS	1,835.59			11,013.52	1,652.03	12,665.55
<b>Subtotal</b>								<b>62,398.46</b>	

Sales Order Notes:



<b>Taxable Amount</b>	ZAR	<b>62,398.46</b>
<b>VAT Rate</b>		<b>15 %</b>
<b>Tax Amount</b>	ZAR	<b>9,359.77</b>
<b>Total Due</b>	ZAR	<b>71,758.23</b>
<b>ESD</b>		<b>0.00</b>