

# TAX INVOICE

# DIAGEO

"Duplicate - for information purposes only"

Invoice Number <b>9746204262</b>	Sap Order <b>118727015</b>
Invoice Date <b>20.03.2025</b>	Purchase Order No <b>20.03.2025</b>

Sap Order Date <b>20.03.2025</b>	Account Number <b>359095</b>	
Delivery Date <b>24.03.2025</b>	Plant/Bay <b>JB5/JB5 128305</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
790524	Gordons Dry Gin 5cl 48X01	180	CAS	750.68			135,122.96	20,268.45	155,391.41
793528	Gord Pm Pk&Toni 440ml CAN 06X04	90	CAS	438.23			39,440.89	5,916.13	45,357.02
							<b>Subtotal</b>	<b>174,563.85</b>	

Sales Order Notes:



<b>Taxable Amount</b>	ZAR	<b>174,563.85</b>
<b>VAT Rate</b>		<b>15 %</b>
<b>Tax Amount</b>	ZAR	<b>26,184.58</b>
<b>Total Due</b>	ZAR	<b>200,748.43</b>
<b>ESD</b>		<b>0.00</b>