

TAX INVOICE

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DIAGEO

Invoice Number 9746204440	Sap Order 118743783
Invoice Date 25.03.2025	Purchase Order No 25.03.2025

Sap Order Date 25.03.2025	Account Number 359095	
Delivery Date 27.03.2025	Plant/Bay JB5/JB5 128563	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
789559	Casamigos Blanc 75cl 06X01	3	CAS	3,120.74			9,362.21	1,404.33	10,766.54
							Subtotal	9,362.21	

Sales Order Notes:



Taxable Amount	ZAR	9,362.21
VAT Rate		15 %
Tax Amount	ZAR	1,404.33
Total Due	ZAR	10,766.54
ESD		0.00