

TAX INVOICE

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DIAGEO

Invoice Number 9746204630	Sap Order 118753967
Invoice Date 27.03.2025	Purchase Order No 27.03.2025

Sap Order Date 27.03.2025	Account Number 359095	
Delivery Date 31.03.2025	Plant/Bay JB5/JB5 128824	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
779448	JW Blue 75cl 06X01	1	CAS	15,831.51			15,831.51	2,374.73	18,206.24
							Subtotal	15,831.51	

Sales Order Notes:



Taxable Amount	ZAR	15,831.51
VAT Rate		15 %
Tax Amount	ZAR	2,374.73
Total Due	ZAR	18,206.24
ESD		0.00