

TAX INVOICE

DIAGEO

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Invoice Number 9746204793	Sap Order 118771809
Invoice Date 02.04.2025	Purchase Order No 02.03.2025

Sap Order Date 02.04.2025	Account Number 359095	
Delivery Date 04.04.2025	Plant/Bay JB5/JB5 129348	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
782656	Bells Extra Spl 20cl 48X01	2	CAS	3,157.56			6,315.12	947.27	7,262.39
787586	CM SpicedGold S 20cl 12X01	4	CAS	656.73			2,626.92	394.04	3,020.96
793544	Gord Pm Dry&Ton 440ml CAN 06X04	131	CAS	438.23			57,408.41	8,611.26	66,019.67
793528	Gord Pm Pk&Toni 440ml CAN 06X04	82	CAS	438.23			35,935.03	5,390.25	41,325.28
793528	Gord Pm Pk&Toni 440ml CAN 06X04	8	CAS	438.23			3,505.86	525.88	4,031.74
782657	J+B Rare 20cl 24X01	12	CAS	1,419.13			17,029.51	2,554.43	19,583.94
752491	JW Red 1L 12X01	3	CAS	3,454.03			10,362.08	1,554.31	11,916.39
704419	Ketel One Vodka 75cl 12X01	1	CAS	4,482.85			4,482.85	672.43	5,155.28
Subtotal								137,665.78	

Sales Order Notes:



Taxable Amount	ZAR	137,665.78
VAT Rate		15 %
Tax Amount	ZAR	20,649.87
Total Due	ZAR	158,315.65
ESD		0.00