

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

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 Number 9746205372	Sap Order 118805289
Invoice Date 11.04.2025	Purchase Order No 11.04.2025

Sap Order Date 11.04.2025	Account Number 359095
Delivery Date 15.04.2025	Plant/Bay JB5/JB5 130328
	Order Type Duty Paid

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
789420	Gordons Dry Gin 1L 12X01	20	CAS	2,408.36			48,167.11	7,225.07	55,392.18
789359	Gordons Dry Gin 75cl 12X01	65	CAS	1,825.30			118,644.61	17,796.69	136,441.30
777893	JW Black 75cl 12Y 12X01	8	CAS	4,604.83			36,838.65	5,525.80	42,364.45
779448	JW Blue 75cl 06X01	1	CAS	15,831.51			15,831.51	2,374.73	18,206.24
777739	JW Dbl Black 75cl 06X01	2	CAS	2,839.76			5,679.52	851.93	6,531.45
796507	Smr Ice Pine Tw 440ml CAN 24X01	540	CAS	408.53			220,604.30	33,090.64	253,694.94
							Subtotal	445,765.70	

*11/04*  
*2025*  
*Huter*

Sales Order Notes:	
Taxable Amount	ZAR 445,765.70
VAT Rate	15 %
Tax Amount	ZAR 66,864.86
Total Due	ZAR 512,630.56
ESD	0.00

