

TAX INVOICE

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DIAGEO

Invoice Number 9746205587	Sap Order 118816748
Invoice Date 15.04.2025	Purchase Order No 021-202504151130

Sap Order Date 15.04.2025	Account Number 359095	
Delivery Date 17.04.2025	Plant/Bay JB5/JB5 130786	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
733876	JW Green Label 75cl 15Y 06X01	2	CAS	5,050.43			10,100.86	1,515.13	11,615.99
782657	J+B Rare 20cl 24X01	3	CAS	1,419.13			4,257.38	638.61	4,895.99
789359	Gordons Dry Gin 75cl 12X01	195	CAS	1,825.30			355,933.83	53,390.07	409,323.90
789420	Gordons Dry Gin 1L 12X01	20	CAS	2,408.36			48,167.11	7,225.07	55,392.18
793544	Gord Pm Dry&Ton 440ml CAN 06X04	34	CAS	438.23			14,899.89	2,234.98	17,134.87
793544	Gord Pm Dry&Ton 440ml CAN 06X04	89	CAS	438.23			39,002.66	5,850.40	44,853.06
796507	Smr Ice Pine Tw 440ml CAN 24X01	30	CAS	408.53			12,255.79	1,838.37	14,094.16
Subtotal								484,617.52	

Sales Order Notes:



Taxable Amount	ZAR	484,617.52
VAT Rate		15 %
Tax Amount	ZAR	72,692.63
Total Due	ZAR	557,310.15
ESD		0.00