

TAX INVOICE

DIAGEO

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Invoice Number 9746205722	Sap Order 118822931
Invoice Date 17.04.2025	Purchase Order No 16.04.2025

Sap Order Date 16.04.2025	Account Number 359095	
Delivery Date 22.04.2025	Plant/Bay JB5/JB5 131034	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
787582	CM SpicedGold S 75cl 12X01	15	CAS	1,835.59			27,533.87	4,130.08	31,663.95
772309	JW Black 20cl 12Y 24X01	2	CAS	2,661.00			5,321.99	798.30	6,120.29
							Subtotal	32,855.86	

Sales Order Notes:



Taxable Amount	ZAR	32,855.86
VAT Rate		15 %
Tax Amount	ZAR	4,928.38
Total Due	ZAR	37,784.24
ESD		0.00