

TAX INVOICE

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DIAGEO

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Invoice Number 974620454	Sap Order 11885261
Invoice Date 30.04.2025	Purchase Order No 25.01.2025

Sap Order Date 25.04.2025	Account Number 359095	Order Type Duty Paid
Delivery Date 02.05.2025	Plant/Qty 1SZ/521/583	

Invoice Address
 DANNIC WINES AND SPIRITS
 DANNIC WINES AND SPIRITS (PTY) LTD
 3 SLOT VAN DAMMETTE
 7646 PAARL
 SOUTH AFRICA
 Customer VAT Number: 4950313207

Delivery Address
 DANNIC DURBAN
 LIQUOR RUNNERS DURBAN (PTY) LTD
 WESTMEAD PINETOWN
 30 HILCLING ROAD
 3610 DURBAN
 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
787266 Smirnoff 1818 75cl 12X01	2,250	CAS	1,697,55			3,819,491,33	572,923,70	4,392,415,03
						Subtotal	3,819,491,33	

Murora

02.05.25

Sales Order Notes:



Taxable Amount	ZAR	3,819,491,33
VAT Rate	15 %	
Tax Amount	ZAR	572,923,70
Total Due	ZAR	4,392,415,03
ESD		0,00