

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746209172	Sap Order 119003705
Invoice Date 10.06.2025	Purchase Order No 09.06.2025

Sap Order Date 09.06.2025	Account Number 359095	Order Type Duty Paid
Delivery Date 12.06.2025	Plant/Day 1S21NS21769	

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 DAMMELE
7646 PAARL
SOUTH AFRICA
Customer VAT Number: 4850313207

Delivery Address
DANNIC DURBAN
LIQUOR RUNNERS DURBAN (PTY) LTD
WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610 DURBAN
Liquor Licence :

Payment Terms
90 Days, 2% within 45
Bank : CITIBANK N A SOUTH AFRICA SANBTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793606	Gordons Dry Gin 75cl 12X01	618	CAS	1,825.30			1,128,032.93	169,204.94	1,297,237.87
793606	Gordons Dry Gin 75cl 12X01	1,397	CAS	1,825.30			2,549,938.51	382,490.78	2,932,429.29
Subtotal							3,677,971.44		

Sales Order Notes:
NICVOLAI 12/06/25


Taxable Amount	ZAR	3,677,971.44
VAT Rate	ZAR	15 %
Tax Amount	ZAR	551,695.72
Total Due	ZAR	4,229,667.16
ESD		0.00