

TAX INVOICE

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DIAGEO

Invoice Number 9746191211	Sap Order 117793697
Invoice Date 12.07.2024	Purchase Order No 020-2407100316

Sap Order Date 10.07.2024	Account Number 359095	
Delivery Date 12.07.2024	Plant/Bay DN11/	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 DURBAN
LIQUOR RUNNERS DURBAN (PTY) LTD
WESTMEAD PINETOWN
30 HILLCLIMB 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
749821	Smirnoff 1818 20cl 48X01	36	CAS	2.016,47			72.592,99	10.888,95	83.481,94
							Subtotal	72.592,99	

12/07/2024

Sales Order Notes:

Taxable Amount	ZAR	72.592,99
VAT Rate	15 %	
Tax Amount	ZAR	10.888,95
Total Due	ZAR	83.481,94
ESD		0.00

