TAX INVOICE

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746204317	118727077	20.03.2025	359095	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
20.03.2025	20.03.2025	24.03.2025	DN11/DN11\66846	Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address
DANNIC DURBAN
WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610, DURBAN

Payment Terms 90 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl 12X01	210	CAS	2,483.13			521,457.66	78,218.65	599,676.31
782658	Blck & Wht 20cl 24X01	21	CAS	1,241.74			26,076.46	3,911.47	29,987.93
766820	Bulleit Bourbon 75cl 12X01 GLS	5	CAS	5,612.00			28,059.98	4,209.00	32,268.98
789609	Casamigos Repos 75cl 06X01	2	CAS	4,306.80			8,613.60	1,292.04	9,905.64
789420	Gordons Dry Gin 1L 12X01	135	CAS	2,408.36			325,128.01	48,769.20	373,897.21
733876	JW Green Label 75cl 15Y 06X01	5	CAS	5,050.43			25,252.15	3,787.82	29,039.97
787267	Smirnoff 1818 1L 12X01	70	CAS	2,183.31			152,831.39	22,924.71	175,756.10
787266	Smirnoff 1818 75cl 12X01	900	CAS	1,697.55			1,527,796.53	229,169.48	1,756,966.01
796507	Smr Ice Pine Tw 440ml CAN 24X01	900	CAS	408.53			367,673.83	55,151.07	422,824.90
760014	Smirnf InPiCrby 75cl 12X01	50	CAS	1,610.79			80,539.35	12,080.90	92,620.25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	NICKOLAI		24/03/25

Taxable Value Rand	3,063,428.96
Vat Rate	15 %
Tax Amount Rand	459,514.34
Total Due	3,522,943.30
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement