

TAX INVOICE

Invoice Number 9746216587	Sap Order 119399472
Invoice Date 08.10.2025	Purchase Order No 011-2509260346

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 4950313207
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"Duplicate - for information purposes only"

Sap Order Date 26.09.2025	Account Number 359095	
Delivery Date 06.10.2025	Plant/Bay JB4/JB4 2480	Order Type Duty Paid

Delivery Address DANNIC JOHANNESBURG LIQUOR RUNNERS JOHANNESBURG (PTY) LTD STERKFRONTEIN 21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6 1666 CLAYVILLE Liquor Licence :

DIAGEO

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Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

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
796266	Smir Storm 660ml BTL 12X01	85	CAS	323,99			27.539,35	4.130,90	31.670,25
796266	Smir Storm 660ml BTL 12X01	485	CAS	323,99			157.136,29	23.570,45	180.706,74
									0,00
							Subtotal	184.675,64	
796266	Smir Storm 660ml BTL 12X01	0	CAS	OUT OF STOCK					

Sambo Venter
06/10/2025
[Signature]

Sales Order Notes:



Taxable Amount	ZAR	184.675,64
VAT Rate		15 %
Tax Amount	ZAR	27.701,35
Total Due	ZAR	212.376,99
ESD		0,00