

TAX INVOICE

Invoice Number 9746216588	Sap Order 119426529
Invoice Date 08.10.2025	Purchase Order No 011-2510031316

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

"Duplicate - for information purposes only"

Sap Order Date 06.10.2025	Account Number 359095	
Delivery Date 07.10.2025	Plant/Bay JB4/JB4J4004	Order Type Duty Paid

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

DIAGEO

Page 1/1

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
765862	Dtown - Sngltn 75cl 12Y 06X01	28	CAS	2.974,04			83.273,14	12.490,97	95.764,11
796307	SmirIDB&Guarana 250ml CAN 24X01	474	CAS	281,71			133.530,68	20.029,60	153.560,28
796307	SmirIDB&Guarana 250ml CAN 24X01	226	CAS	281,71			63.666,53	9.549,98	73.216,51
							Subtotal	280.470,35	

Signature
USOBWA / 07/10/2025

Sales Order Notes: 

Taxable Amount	ZAR	280.470,35
VAT Rate		15 %
Tax Amount	ZAR	42.070,55
Total Due	ZAR	322.540,90
ESD		0,00