

TAX INVOICE

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DIAGEO

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Invoice Number 9746217734	Sap Order 119426541
Invoice Date 24.10.2025	Purchase Order No 011-2510031316

Sap Order Date 06.10.2025	Account Number 359095	
Delivery Date 24.10.2025	Plant/Bay JB4/JB4 14676	Order Type Duty Paid

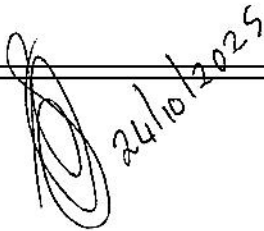
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 4950313207
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Delivery Address DANNIC JOHANNESBURG LIQUOR RUNNERS JOHANNESBURG (PTY) LTD STERKFRONTEIN 21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6 1666 CLAYVILLE Liquor Licence :

Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796307	SmirIDB&Guarana 250ml CAN 24X01	740	CAS	281.71			208,465.62	31,269.84	239,735.46
							Subtotal	208,465.62	

Sales Order Notes: 



Taxable Amount	ZAR	208,465.62
VAT Rate		15 %
Tax Amount	ZAR	31,269.84
Total Due	ZAR	239,735.46
ESD		0.00