

TAX INVOICE

Invoice Number 9746217737	Sap Order 119492787
Invoice Date 24.10.2025	Purchase Order No 22.10.2025

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 22.10.2025	Account Number 359095	
Delivery Date 23.10.2025	Plant/Bay JB4/JB4/13800	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 :
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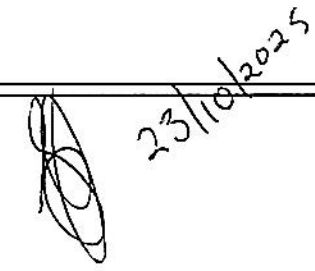
DIAGEO

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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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793589	Gordons Dry Gin 5cl	48X01	128	CAS	750.68		96,087.50	14,413.13	110,500.63
793589	Gordons Dry Gin 5cl	48X01	28	CAS	750.68		21,019.14	3,152.87	24,172.01
793589	Gordons Dry Gin 5cl	48X01	234	CAS	750.68		175,659.96	26,348.99	202,008.95
							Subtotal	292,766.60	

Sales Order Notes: 



Taxable Amount	ZAR	292,766.60
VAT Rate		15 %
Tax Amount	ZAR	43,914.99
Total Due	ZAR	336,681.59
ESD		0.00