

TAX INVOICE

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DIAGEO

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Invoice Number 9746217804	Sap Order 119502644
Invoice Date 27.10.2025	Purchase Order No 011-2510241106

Sap Order Date 24.10.2025	Account Number 359095	
Delivery Date 27.10.2025	Plant/Bay JB4/JB4 15251	Order Type Duty Paid

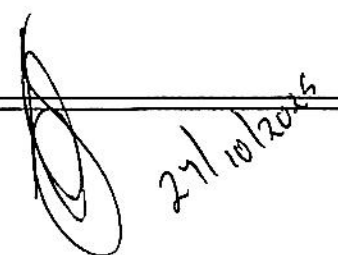
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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 STERKFORTEIN 21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6 1666 CLAYVILLE Liquor Licence :
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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	147	CAS	750.68			110,350.49	16,552.57	126,903.06
796544	Smir PssfrutMrt 300ml CAN 24X01	120	CAS	324.01			38,880.85	5,832.13	44,712.98
							Subtotal	149,231.34	

Sales Order Notes: 



Taxable Amount	ZAR	149,231.34
VAT Rate		15 %
Tax Amount	ZAR	22,384.70
Total Due	ZAR	171,616.04
ESD		0.00