

TAX INVOICE

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DIAGEO

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Invoice Number 9746217960	Sap Order 119505644
Invoice Date 28.10.2025	Purchase Order No 24.10.2025

Sap Order Date 27.10.2025	Account Number 359095	
Delivery Date 28.10.2025	Plant/Bay JB4/JB415688	Order Type Duty Paid

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

Delivery Address
DANNIC JOHANNESBURG
LIQUOR RUNNERS JOHANNESBURG (PTY) LTD
STERKFRONTEN
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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
800239	Smr Ice Brry Tw 660ml LWB 12X01	1,485	CAS	323.99			481,128.65	72,169.30	553,297.95
800239	Smr Ice Brry Tw 660ml LWB 12X01	320	CAS	323.99			103,677.56	15,551.63	119,229.19
800239	Smr Ice Brry Tw 660ml LWB 12X01	160	CAS	323.99			51,838.78	7,775.82	59,614.60
800239	Smr Ice Brry Tw 660ml LWB 12X01	435	CAS	323.99			140,936.68	21,140.50	162,077.18
							Subtotal		777,581.67

Sales Order Notes:

29/10/2025



Taxable Amount	ZAR	777,581.67
VAT Rate	ZAR	15 %
Tax Amount	ZAR	116,637.25
Total Due	ZAR	894,218.92
ESD		0.00