

TAX INVOICE

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DIAGEO

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Invoice Number 9746218412	Sap Order 119532408
Invoice Date 04.11.2025	Purchase Order No 011-2511031251

Sap Order Date 03.11.2025	Account Number 359095
Delivery Date 04.11.2025	Plant/Bay JB4/JB4/20844
	Order Type Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETTE
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
798469	Smir Red 75cl 12X01 Smir 21	1	CAS	1,862.52			1,862.52	279.38	2,141.90
800304	Grdn Zsylvlmn(RT 300ml CAN 04X06 Gordons	240	CAS	361.71			86,809.94	13,021.49	99,831.43
800305	Grdn Swt Pch(RT 300ml CAN 04X06 Gordons	240	CAS	361.71			86,809.94	13,021.49	99,831.43
							Subtotal		175,482.40

Sales Order Notes:

04/11/2025



Taxable Amount	ZAR	175,482.40
VAT Rate	15 %	
Tax Amount	ZAR	26,322.36
Total Due	ZAR	201,804.76
ESD		0.00