

TAX INVOICE

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DIAGEO

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Invoice Number 9746218673	Sap Order 119545579
Invoice Date 06.11.2025	Purchase Order No 05.11.2025

Sap Order Date 06.11.2025	Account Number 359095
Delivery Date 06.11.2025	Plant/Bay JB4/JB422653
	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

Delivery Address
DANNIC JOHANNESBURG
LIQUOR RUNNERS JOHANNESBURG (PTY) LTD
STERKFOONTEIN
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	70	CAS	1,862.52			130,376.12	19,556.42	149,932.54
							Subtotal	130,376.12	

Sales Order Notes:



Taxable Amount	ZAR	130,376.12
VAT Rate	15 %	
Tax Amount	ZAR	19,556.42
Total Due	ZAR	149,932.54
ESD		0.00

06.11.2025