

TAX INVOICE

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DIAGEO

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Invoice Number 9746218755	Sap Order 119551003
Invoice Date 07.11.2025	Purchase Order No 011-2511061554

Sap Order Date 07.11.2025	Account Number 359095	Order Type Duty Paid
Delivery Date 10.11.2025	Plant/Bay JIB4/	

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
STERKFRONTEIN
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
782477	Tang Ten 75cl 12X01	5	CAS	5,201.28			26,006.39	3,900.96	29,907.35
787582	CM SpicedGold S 75cl 12X01	300	CAS	1,835.59			550,677.38	82,601.61	633,278.99
796262	Smit Spin 600ml BTL 12X01	80	CAS	323.99			25,919.39	3,887.91	29,807.30
796262	Smit Spin 600ml BTL 12X01	560	CAS	323.99			181,435.72	27,215.36	208,651.08
796262	Smit Spin 600ml BTL 12X01	320	CAS	323.99			103,677.56	15,551.63	119,229.19
Subtotal							887,716.44		

Sales Order Notes:

John
10/11/25



Taxable Amount	ZAR	887,716.44
VAT Rate	15 %	
Tax Amount	ZAR	133,157.47
Total Due	ZAR	1,020,873.91
ESD		0.00