

TAX INVOICE

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DIAGEO

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Invoice Number 9746219149	Sap Order 119562776
Invoice Date 12.11.2025	Purchase Order No 011-2511101239

Sap Order Date 11.11.2025	Account Number 359095
Delivery Date 12.11.2025	Plant/Bay JB4/JB4/24921
	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 DAMMETTE
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	UM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793528	Gord Pm P&Toni 440ml CAN 06X04	1,440	CAS	438.23			631,054.26	94,658.13	725,712.39
796262	Smlr Spin 660ml BTL 12X01	240	CAS	323.99			77,758.17	11,663.73	89,421.90
796262	Smlr Spin 660ml BTL 12X01	315	CAS	323.99			102,057.59	15,308.64	117,366.23
796262	Smlr Spin 660ml BTL 12X01	1,125	CAS	323.99			364,491.41	54,673.71	419,165.12
							Subtotal	1,175,361.43	

Sales Order Notes:

12/11/2025



Taxable Amount	ZAR	1,175,361.43
VAT Rate	15 %	
Tax Amount	ZAR	176,304.21
Total Due	ZAR	1,351,665.64
ESD		0.00