

TAX INVOICE

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DIAGEO

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Invoice Number 9746219150	Sap Order 119563093
Invoice Date 12.11.2025	Purchase Order No 011-2511110905

Sap Order Date 11.11.2025	Account Number 359095
Delivery Date 12.11.2025	Plant/Bay JB4/JB425074
	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
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779448	JV Blue 75cl 06X01	12	CAS	15,831.51			189,978.13	28,496.72	218,474.85
							Subtotal	189,978.13	

Taxable Amount	ZAR	189,978.13
VAT Rate	15 %	
Tax Amount	ZAR	28,496.72
Total Due	ZAR	218,474.85
ESD		0.00

Sales Order Notes:

12/11/25

