

TAX INVOICE

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DIAGEO

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Invoice Number 9746219175	Sap Order 119569375
Invoice Date 12.11.2025	Purchase Order No 011-2511121123

Sap Order Date 12.11.2025	Account Number 359095
Delivery Date 13.11.2025	Plant/Bay JB4/JB4/26342
	Order Type Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOOT VAN DAMMETIE
7646 PAARL
SOUTH AFRICA
Customer VAT Number: 4950313207

Delivery Address
DANNIC JOHANNESBURG
LIQUOR RUNNERS JOHANNESBURG (PTY) LTD
STERKONTEIN
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
624146	Dalwhinnie 75cl 15Y 06X01	5	CAS	7,455.98			37,279.90	5,591.99	42,871.89
779277	Dimple 75cl 15Y 12X01	1	CAS	7,937.66			7,937.66	1,190.65	9,128.31
772309	JW Black 20cl 12Y 24X01	66	CAS	2,661.00			175,625.75	26,343.86	201,969.61
800931	JW Black 75cl 12Y 06X01	380	CAS	2,177.41			827,416.12	124,112.41	951,528.53
771708	Tang Lindn Gin 75cl 12X01	50	CAS	3,122.49			156,124.39	23,418.66	179,543.05
Subtotal							1,204,383.82		

Sales Order Notes:

12.11.25



Taxable Amount	ZAR	1,204,383.82
VAT Rate	15 %	
Tax Amount	ZAR	180,657.57
Total Due	ZAR	1,385,041.39
ESD		0.00