

TAX INVOICE

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DIAGEO

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Invoice Number 9746219331	Sap Order 119562589
Invoice Date 14.11.2025	Purchase Order No 11.11.2025

Sap Order Date 11.11.2025	Account Number 359095
Delivery Date 11.11.2025	Plant/Buy JB4/JB424922
	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 SLOOT VAN DAMMETIE
7646 PAARL
SOUTH AFRICA
Customer VAT Number: 4950313207

Delivery Address
DANNIC JOHANNESBURG
LIQUOR RUNNERS JOHANNESBURG (PTY) LTD
STERKCONTEIN
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
800240 Smir Storm 440ml CAN 24X01

Qty UOM List Price
630 CAS 408.52

Customer Discount
Promotional Discount
Amount Excl VAT
VAT
Amount Incl VAT

257,365.38 38,604.81 295,970.19

Subtotal 257,365.38


11/11/25

Sales Order Notes:



Taxable Amount	ZAR	257,365.38
VAT Rate	15 %	
Tax Amount	ZAR	38,604.81
Total Due	ZAR	295,970.19
ESD		0.00