

TAX INVOICE

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DIAGEO

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Invoice Number 9746219462	Sap Order 119563100
Invoice Date 17.11.2025	Purchase Order No 011-2511110905

Sap Order Date 11.11.2025	Account Number 359095
Delivery Date 19.11.2025	Plant/Buy JB4/JB4/29129
	Order Type Duty Paid

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 :

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 N.L.A: RG0002237

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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796493 Smr Ice Brty Tw 440ml CAN 24X01

513 CAS 408.53

209,574.08 31,436.11 241,010.19

Subtotal 209,574.08

Sales Order Number

17.11.25



Taxable Amount	ZAR	209,574.08
VAT Rate	15 %	
Tax Amount	ZAR	31,436.11
Total Due	ZAR	241,010.19
ESD		0.00