

TAX INVOICE

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DIAGEO

Invoice Number 9746219729	Sap Order 119595894
Invoice Date 19.11.2025	Purchase Order No 011-2511191112

Sap Order Date 19.11.2025	Account Number 359095	Order Type Duty Paid
Delivery Date 21.11.2025	Plant/Bay JB4/JB431178	

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
624146	Dalwhinnie 75cl 15Y 06X01	1	CAS	7,455.98			7,455.98	1,118.40	8,574.38
789636	Casamigos Anejo 75cl 06X01	1	CAS	5,787.79			5,787.79	868.17	6,655.96
							Subtotal	13,243.77	

21/11/25

Sales Order Notes:



Taxable Amount	ZAR	13,243.77
VAT Rate	15 %	
Tax Amount	ZAR	1,986.57
Total Due	ZAR	15,230.34
ESD		0.00