

TAX INVOICE

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DIAGEO

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Invoice Number 9746219730	Sap Order 119596293
Invoice Date 19.11.2025	Purchase Order No 011-2511191206

Sap Order Date 19.11.2025	Account Number 359095
Delivery Date 21.11.2025	Plant/Buy JB4/JB4/31179
	Order Type Duty Paid

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
STERKFONTein
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 NLA: 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
788054	Don Julio 70th 75cl 06X01	1	CAS	8,128.65			8,128.65	1,219.30	9,347.95
789636	Casamigos Anejo 75cl 06X01	1	CAS	5,787.79			5,787.79	868.17	6,655.96
							Subtotal	13,916.44	


21/11/25

Sales Order Notes:



Taxable Amount	ZAR	13,916.44
VAT Rate	15 %	
Tax Amount	ZAR	2,087.47
Total Due	ZAR	16,003.91
ESD		0.00