

TAX INVOICE

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DIAGEO

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Invoice Number 9746220064	Sap Order 119613992
Invoice Date 24.11.2025	Purchase Order No 011-2511241150

Sap Order Date 24.11.2025	Account Number 359095
Delivery Date 26.11.2025	Plant/Bay JB4/JB4J3491
	Order Type Dry 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
STERKFRONTEN
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/350905

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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801500	Circ 75cl 12X01 VODKA	26	CAS	5,308,25			138,014,40	20,702,16	158,716,56
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Subtotal 138,014,40

DANNIC

24-11-25

Sales Order Notes:



Taxable Amount	ZAR	138,014,40
VAT Rate	15 %	
Tax Amount	ZAR	20,702,16
Total Due	ZAR	158,716,56
ESD		0.00