

TAX INVOICE

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DIAGEO

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Invoice Number 9746220272	Sap Order 119624408
Invoice Date 26.11.2025	Purchase Order No 011-2511261208

Sap Order Date 26.11.2025	Account Number 359095
Delivery Date 28.11.2025	Plant/Bay JB4/JB436028
	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 SLOT VAN DAMMETIE
7646 PAARL
SOUTH AFRICA
Customer VAT Number: 4950313207

Delivery Address
DANNIC JOHANNESBURG
LIQUOR RUNNERS JOHANNESBURG (PTY) LTD
STERKFOUNTEIN
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
782738	JW Ble ElusUma 75cl 03X01 PRS1	1	CAS	11,372.51			11,372.51	1,705.88	13,078.39
786757	JW BLUE COB IC 75cl 06X01 RARE1	1	CAS	23,330.00			23,330.00	3,499.50	26,829.50
795383	JW Green Label 75cl 15Y 06X01	5	CAS	5,050.43			25,252.15	3,787.82	29,039.97
796544	Smlr PassfruitMrt 300ml CAN 24X01	480	CAS	324.01			155,523.42	23,328.51	178,851.93
Subtotal									215,478.08

Sales Order Notes:

Taxable Amount	ZAR	215,478.08
VAT Rate	15 %	
Tax Amount	ZAR	32,321.71
Total Duc	ZAR	247,799.79
ESD		0.00



28-11-25