

INVOICE

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DIAGEO

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Invoice Number 9746199560	Sap Order 118382770
Invoice Date 11.12.2024	Purchase Order No 10.12.2024

Sap Order Date 10.12.2024	Account Number 359095	Order Type Duty Paid
Delivery Date 12.12.2024	Plant/Bay DNI2/DNI2128238	

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 EAST LONDON
BREWMASTER TRUST
BRAELYN
2 STRELITZIA ST
5210 EAST LONDON
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
783163	Don Julio Blanc 75cl	1	CAS	3.967,81			3.967,81	595,17	4.562,98
794395	Don Julio Rosad 75cl	1	CAS	14.973,87			14.973,87	2.246,08	17.219,95
750210	Tang Fir Svlla 75cl	2	CAS	3.122,49			6.244,98	936,75	7.181,73
Subtotal							25.186,66		

Handwritten signature and date: 12/12/24

Sales Order Notes:



Taxable Amount	ZAR	25.186,66
VAT Rate	15 %	
Tax Amount	ZAR	3.778,00
Total Due	ZAR	28.964,66
ESD		0,00