

TAX INVOICE

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DIAGEO

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Invoice Number 9746204719	Sap Order 118757666
Invoice Date 28.03.2025	Purchase Order No 28.03.2025

Sap Order Date 28.03.2025	Account Number 359095	Order Type Duty Paid
Delivery Date 31.03.2025	Plant/Bay DN12/DN12/29454	

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 DAMMETTE 7646 PAARL SOUTH AFRICA Customer VAT Number: 4950313207

Delivery Address DANNIC EAST LONDON BREWMASTER TRUST BRAELYN 2 STRELITZIA ST 5210 EAST LONDON Liquor Licence :
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Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787582	CM SpicedGold S 75cl 12X01	450	CAS	1.835,59			826.016,06	123.902,41	949.918,47

Subtotal 826.016,06

Wines
31/03/25

Sales Order Notes:



Taxable Amount	ZAR	826.016,06
VAT Rate	15 %	
Tax Amount	ZAR	123.902,41
Total Due	ZAR	949.918,47
ESD		0,00