

INVOICE

DIAGEO

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Invoice Number 9746204745	Sap Order 118762654
Invoice Date 31.03.2025	Purchase Order No 31.03.2025

Sap Order Date 31.03.2025	Account Number 359095
Delivery Date 31.03.2025	Plant/Bay DN12/DN12/29467
	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 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
797987	SmitIDB&Guarana 250ml CAN 24X01 SAB	1.229	CAS	281,71			346.221,59	51.933,23	398.154,82
797987	SmitIDB&Guarana 250ml CAN 24X01 SAB	30	CAS	281,71			8.451,30	1.267,70	9.719,00
Subtotal							354.672,89		

Handwritten: Mlungisi 31/03/25

Sales Order Notes:



Taxable Amount	ZAR	354.672,89
VAT Rate	ZAR	15%
Tax Amount	ZAR	53.200,93
Total Due	ZAR	407.873,82
ESD		0,00