

TAX INVOICE

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DIAGEO

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Invoice Number 9746204798	Sap Order 118771733
Invoice Date 02.04.2025	Purchase Order No 02.03.2025

Sap Order Date 02.04.2025	Account Number 359095
Delivery Date 04.04.2025	Plant/Bay DN12/DN12/29491
	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 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
796493	Smr Ice Brry Tw 440ml CAN 24X01	259	CAS	408,53			105.808,36	15.871,25	121.679,61
796493	Smr Ice Brry Tw 440ml CAN 24X01	461	CAS	408,53			188.330,71	28.249,61	216.580,32
Subtotal								294.139,07	

Handwritten:
418155
03/04/25

Sales Order Notes:



Taxable Amount	ZAR	294.139,07
VAT Rate	15 %	
Tax Amount	ZAR	44.120,86
Total Due	ZAR	338.259,93
ESD		0,00