

TAX INVOICE

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DIAGEO

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Invoice Number 9746213956	Sap Order 119290588
Invoice Date 29.08.2025	Purchase Order No 006-2508291300

Sap Order Date 29.08.2025	Account Number 359095	
Delivery Date 01.09.2025	Plant/Bay DN17/DN1720445	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 DAMMETTE
7646 PAARL
SOUTH AFRICA
Customer VAT Number: 4950313207

Delivery Address
DANNIC GEORGE
LIQUOR RUNNERS GEORGE (PTY) LTD
INDUSTRIA PARK
ABBATOR ROAD
6530 GEORGE
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
787267	Smirnoff 1818 1L 12X01	8	CAS	2,183.31			17,466.44	2,619.97	20,086.41
787268	Smirnoff 1818 50cl 12X01	70	CAS	1,152.85			80,699.35	12,104.90	92,804.25
787268	Smirnoff 1818 50cl 12X01	37	CAS	1,152.85			42,655.37	6,398.31	49,053.68
787269	Smirnoff 1818 20cl 48X01	64	CAS	2,052.76			131,376.80	19,706.52	151,083.32
789359	Gordons Dry Gin 75cl 12X01	163	CAS	1,825.30			297,524.18	44,628.63	342,152.81
791927	Beck & Whit 75cl 12X01	163	CAS	2,033.60			331,477.08	49,721.56	381,198.64
796544	Smir PssfrutMrt 300ml CAN 24X01	3	CAS	324.01			972.02	145.80	1,117.82
Subtotal							902,171.24		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:

Handwritten signature and date 1/9/25



Taxable Amount	ZAR	902,171.24
VAT Rate	15 %	
Tax Amount	ZAR	135,325.69
Total Due	ZAR	1,037,496.93
ESD		0.00