

TAX INVOICE

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DIAGEO

Invoice Number 9746214320	Sap Order 119311598
Invoice Date 04.09.2025	Purchase Order No 04.09.2025

Sap Order Date 04.09.2025	Account Number 359095
Delivery Date 05.09.2025	Plant/Buy DN17/DN1720445
	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 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
694738	Bells Extra Spl 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
777739	JW Dbl Bick 75cl 06X01	1	CAS	2,839.76			2,839.76	425.96	3,265.72
787582	CM SpicedGold S 75cl 12X01	32	CAS	1,835.59			58,738.92	8,810.85	67,549.77
793505	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
793571	CM DarkRun SA 75cl 12X01	10	CAS	2,135.71			21,357.06	3,203.56	24,560.62
796507	Smr Ice Pine Tw 440ml CAN 24X01	55	CAS	408.53			22,468.96	3,370.34	25,839.30
Subtotal									111,387.90

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

Sales Order Notes:





Taxable Amount	ZAR	111,387.90
VAT Rate	15 %	
Tax Amount	ZAR	16,708.19
Total Due	ZAR	128,096.09
ESD		0.00