

TAX INVOICE

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DIAGEO

Invoice Number 9746212611	Sap Order 119214107
Invoice Date 08.08.2025	Purchase Order No 07.08.2025

Sap Order Date 07.08.2025	Account Number 359095
Delivery Date 11.08.2025	Plant/Bay DN17/DN17/20443
	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
ABBATORIA 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
793503	Smirnoff 1818 1L 12X01	1	CAS	2,183.31			2,183.31	327.50	2,510.81
793505	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
793571	CM DarkRum SA 75cl 12X01	5	CAS	2,135.71			10,678.53	1,601.78	12,280.31
793587	Gordons Dry Gin 20cl 12X01	10	CAS	547.47			5,474.74	821.21	6,295.95
793589	Gordons Dry Gin 5cl 48X01	2	CAS	750.69			1,501.37	225.21	1,726.58
796461	J+B Rare 20cl 24X01	1	CAS	1,419.14			1,419.14	212.87	1,632.01
799590	Black & White 75cl 12X01	10	CAS	2,033.60			20,335.96	3,050.39	23,386.35
Subtotal							44,750.61		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002843

Sales Order Notes:



Taxable Amount	ZAR	44,750.61
VAT Rate	15 %	
Tax Amount	ZAR	6,712.59
Total Due	ZAR	51,463.20
ESD		0.00