

TAX INVOICE

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DIAGEO

Invoice Number 9746202874	Sap Order 118629923
Invoice Date 20.02.2025	Purchase Order No 006-2502201256

Sap Order Date 20.02.2025	Account Number 359095	Order Type Duty Paid
Delivery Date 24.02.2025	Plant/Bay DNI17/DNI1720431	

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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
683749	J+B Rare 1L 12X01	4	CAS	2,749.62			10,998.49	1,649.77	12,648.26
687385	Black & Whl 75cl 12X01	4	CAS	2,033.60			8,134.40	1,220.16	9,354.56
752486	JW Red 75cl 12X01	4	CAS	2,863.66			11,454.64	1,718.20	13,172.84
752491	JW Red 1L 12X01	2	CAS	3,454.02			6,908.04	1,036.21	7,944.25
774766	Smirnoff InWtrmM 75cl 12X01	1	CAS	1,610.79			1,610.79	241.62	1,852.41
787269	Smirnoff 1818 20cl 48X01	3	CAS	2,052.76			6,158.29	923.74	7,082.03
787582	CM SpicedGold S 75cl 12X01	52	CAS	1,835.59			95,450.49	14,317.57	109,768.06
787584	CptMrg Blk Janc 75cl 12X01	6	CAS	2,135.70			12,814.20	1,922.13	14,736.33
789420	Gordons Dry Gin 1L 12X01	3	CAS	2,408.35			7,225.06	1,083.76	8,308.82
789609	Casamigos Repos 75cl 06X01	1	CAS	4,306.80			4,306.80	646.02	4,952.82
Subtotal								165,061.20	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes: 21/2/25 	Taxable Amount VAT Rate Tax Amount Total Due ESD	ZAR 15 % ZAR ZAR ESD	165,061.20 24,759.18 189,820.38 0.00
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