

# TAX INVOICE

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# DIAGEO

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Invoice Number 9746206095	Sap Order 118849095
Invoice Date 25.04.2025	Purchase Order No 24.04.2025

Sap Order Date 24.04.2025	Account Number 359095
Delivery Date 29.04.2025	Plant/Bay DN17/DN1720435
	Order Type Dury Paid

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, 18 within 45  
 Bank : CITIBANK N A SOUTH AFRICA SANDTON  
 CITIBANK N A SOUTH AFRICA/350005

Diageo South Africa  
 Building 3, Maxwell Office Park, Magwa  
 Crescent,  
 Waterfall City, Midrand, 2090  
 REG NO. 19664/003344/07  
 VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694742	Bells Extra Spl 75cl 12X01	5	CAS	2,483.13			12,415.66	1,862.35	14,278.01
787584	CptMrg Blk Jame 75cl 12X01	8	CAS	2,135.70			17,085.61	2,562.84	19,648.45
787586	CM SpicedGold S 20cl 12X01	2	CAS	656.73			1,313.46	197.02	1,510.48
787586	CM SpicedGold S 20cl 12X01	1	CAS	656.73			656.73	98.51	755.24
789420	CM SpicedGold S 75cl 12X01	25	CAS	1,835.59			45,889.78	6,883.47	52,773.25
789360	Gordons Dry Gin 1L 12X01	5	CAS	2,408.36			12,041.78	1,806.27	13,848.05
789359	Gordons Dry Gin 75cl 12X01	12	CAS	547.47			6,569.68	985.45	7,555.13
683749	J+B Rare 1L 12X01	65	CAS	1,825.30			118,644.61	17,796.69	136,441.30
679415	J+B Rare 75cl 12X01	2	CAS	2,749.63			5,499.25	824.89	6,324.14
752486	JW Red 75cl 12X01	5	CAS	2,370.24			11,851.21	1,777.68	13,628.89
787266	Smirnoff 1818 75cl 12X01	5	CAS	2,863.66			14,318.31	2,147.75	16,466.06
796493	Smr Ice Brty Tw 440ml CAN 24X01	15	CAS	1,697.55			25,463.28	3,819.49	29,282.77
		45	CAS	408.53			18,383.69	2,757.55	21,141.24
							Subtotal		328,943.07

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
 REG 0002813

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**INDUSTRIA PARK**  
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**6530 GEORGE**  
 Liquor Licence:

Payment Terms  
 90 Days, 1% within 45  
 Bank : CITIBANK N A SOUTH AFRICA SANDTON  
 CITIBANK N A SOUTH AFRICA/350005  
 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
796507	Snr Ice Pine Tw 440ml CAN 24X01	95	CAS	408.53			38,810.02	5,821.50	44,631.52
							Subtotal		38,810.02

*Handwritten signature*  
 25.04.2025

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002813**

Sales Order Notes:



Taxable Amount	ZAR	328,943.07
VAT Rate	15 %	
Tax Amount	ZAR	49,341.46
Total Due	ZAR	378,284.53
ESD		0.00