

TAX INVOICE

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DIAGEO

Invoice Number 9746199412	Sap Order 118373227
Invoice Date 09.12.2024	Purchase Order No 09.12.2024

Sap Order Date 09.12.2024	Account Number 359095	Order Type Duty Paid
Delivery Date 11.12.2024	Plant/Bay DN17/DN1720425	

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
765053	White Horse Fo 75cl 12X01	10	CAS	2,086.69			20,866.89	3,130.03	23,996.92
Subtotal							20,866.89		20,866.89
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813									

9/12/24

Sales Order Notes:



Taxable Amount	ZAR	20,866.89
VAT Rate		15 %
Tax Amount	ZAR	3,130.03
Total Due	ZAR	23,996.92
ESD		0.00