

TAX INVOICE

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DIAGEO

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Invoice Number 9746199493	Sap Order 118382894
Invoice Date 10.12.2024	Purchase Order No 10.12.2024

Sap Order Date 10.12.2024	Account Number 359095
Delivery Date 12.12.2024	Plant/Bay DN17/DN1720425
	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NILA: RG0002237

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
672548	Baileys Orig 75cl 12X01	1	CAS	2,746.61			2,746.61	411.99	3,158.60
694742	Bells Extra Spl 75cl 12X01	15	CAS	2,483.13			37,246.94	5,587.04	42,833.98
694741	Bells Extra Spl 1L 12X01	3	CAS	3,186.04			9,558.13	1,433.72	10,991.85
694738	Bells Extra Spl 375ml 04X06	2	CAS	2,825.64			5,651.28	847.69	6,498.97
687385	Blck & Whit 75cl 12X01	6	CAS	2,033.60			12,201.60	1,830.24	14,031.84
787584	CptMrg Blk Jame 75cl 12X01	3	CAS	2,135.70			6,407.10	961.07	7,368.17
787584	CptMrg Blk Jame 75cl 12X01	22	CAS	2,135.70			46,985.38	7,047.81	54,033.19
789636	Casamigos Anelo 75cl 06X01	1	CAS	5,787.78			5,787.78	868.17	6,655.95
783163	Don Julio Blanc 75cl 06X01	1	CAS	3,967.81			3,967.81	595.17	4,562.98
789420	Gordons Dry Gin 1L 12X01	5	CAS	2,408.35			12,041.76	1,806.26	13,848.02
779054	Gordon's Pnk Br 75cl 12X01	3	CAS	1,825.30			5,475.90	821.39	6,297.29
779077	Gordon's SnstOr 75cl 12X01	3	CAS	1,825.30			5,475.90	821.39	6,297.29
683749	J+B Rare 1L 12X01	10	CAS	2,749.62			27,496.22	4,124.43	31,620.65
Subtotal								181,042.41	

11/12/24

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	Order Type Duty Paid

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DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETIE
7646 PAARL
SOUTH AFRICA
Customer VAT Number: 4950313207

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LIQUOR RUNNERS GEORGE (PTY) LTD
INDUSTRIA PARK
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
774230	JW Blonde 75cl 12X01	2	CAS	3,589.48			7,178.96	1,076.84	8,255.80
733876	JW Green Label 75cl 15Y 06X01	2	CAS	5,050.44			10,100.87	1,515.13	11,616.00
752491	JW Red 1L 12X01	1	CAS	3,454.02			3,454.02	518.10	3,972.12
772308	JW Red 20cl 24X01	1	CAS	1,863.11			1,863.11	279.47	2,142.58
752486	JW Red 75cl 12X01	6	CAS	2,863.66			17,181.96	2,577.29	19,759.25
787266	Smitroff 1818 75cl 12X01	44	CAS	1,697.55			74,692.17	11,203.82	85,895.99
784527	Smitroff S Tmrd 75cl 12X01	1	CAS	1,928.26			1,928.26	289.24	2,217.50
771708	Tang Lindn Gin 75cl 12X01	2	CAS	3,122.49			6,244.98	936.75	7,181.73
770892	Down - Singln 75cl 15Y 06X01	1	CAS	5,126.89			5,126.89	769.03	5,895.92
							Subtotal		127,771.22

Sales Order Notes:

(Handwritten signature)
10/12/24



Taxable Amount	ZAR	308,813.63
VAT Rate	15 %	
Tax Amount	ZAR	46,322.04
Total Due	ZAR	355,135.67
ESD		0.00