

Invoice Number 9746199967	Sap Order 118414409
Invoice Date 17.12.2024	Purchase Order No 17.12.2024

Sap Order Date 17.12.2024	Account Number 359095
Delivery Date 19.12.2024	Plant/Bay DN17/DN1720426
	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 NLA: 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
694741	Bells Extra Spl IL 12X01	2	CAS	3,186.04			6,372.08	955.81	7,327.89
787582	CM SpicedGold S 75cl 12X01	75	CAS	1,835.59			137,668.97	20,650.35	158,319.32
789559	Casamigos Blanc 75cl 06X01	1	CAS	3,120.73			3,120.73	468.11	3,588.84
793528	Gord Pm Pk&Toni 440ml CAN 06X04	10	CAS	438.23			4,382.26	657.34	5,039.60
793544	Gord Pm Dry&Ton 440ml CAN 06X04	10	CAS	438.23			4,382.26	657.34	5,039.60
774230	JW Blonde 75cl 12X01	2	CAS	3,589.48			7,178.96	1,076.84	8,255.80
774230	JW Blonde 75cl 12X01	2	CAS	3,589.48			7,178.96	1,076.84	8,255.80
784527	Smuff S Tmrd 75cl 12X01	4	CAS	1,928.26			7,713.05	1,156.96	8,870.01
Subtotal							177,997.27		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:

18/12/24



Taxable Amount	ZAR	177,997.27
VAT Rate	15 %	
Tax Amount	ZAR	26,699.59
Total Due	ZAR	204,696.86
ESD		0.00