TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746200583	118446019	24.12.2024	359095	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
24.12.2024	24.12.2024	26.12.2024	DN17/DN17|20427	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
ABBATIOR 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	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694741	Bells Extra Spl 1L 12X01	1	CAS	3,186.04			3,186.04	477.91	3,663.95
787586	CM SpicedGold S 20cl 12X01	2	CAS	656.73			1,313.46	197.02	1,510.48
789609	Casamigos Repos 75cl 06X01	1	CAS	4,306.80			4,306.80	646.02	4,952.82
779277	Dimple 75cl 15Y 12X01	1	CAS	7,937.66			7,937.66	1,190.65	9,128.31
778831	Don Julio Rpsdo 75cl 06X01 (2022)	2	CAS	5,297.37			10,594.73	1,589.21	12,183.94
793544	Gord Pm Dry&Ton 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.05	45,356.36
793528	Gord Pm Pk&Toni 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.04	45,356.35
752491	JW Red 1L 12X01	1	CAS	3,454.02			3,454.02	518.10	3,972.12
733913	Lagavulin 75cl 16Y 06X01	1	CAS	8,419.82			8,419.82	1,262.97	9,682.79
787267	Smirnoff 1818 1L 12X01	2	CAS	2,183.30			4,366.60	654.99	5,021.59
774766	Smirnf InfWtrmM 75cl 12X01	1	CAS	1,610.79			1,610.79	241.62	1,852.41
									0.00
							Subtotal	124,070.54	
789636	Casamigos Anejo 75cl 06X01	0	CAS	OUT OF STOCK					
788054	Don Julio 70th 75cl 06X01	0	CAS	OUT OF STOCK					

24/12/2024

Sales Order Notes:

Taxable Amount	ZAR	124,070.54
VAT Rate		15 %
Tax Amount	ZAR	18,610.58
Total Due	ZAR	142,681.12
ESD		0.00