

TAX INVOICE

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DIAGEO

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Invoice Number 9746200658	Sap Order 118452692
Invoice Date 27.12.2024	Purchase Order No 27.12.2024

Sap Order Date 27.12.2024	Account Number 359095	
Delivery Date 31.12.2024	Plant/Bay DN17/DN17/20427	Order Type Duty Paid

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
774230	JW Blonde 75cl 12X01	5	CAS	3,589.48			17,947.40	2,692.11	20,639.51
787269	Smirnoff 1818 20cl 48X01	15	CAS	2,052.76			30,791.43	4,618.72	35,410.15
787268	Smirnoff 1818 50cl 12X01	5	CAS	1,152.85			5,764.23	864.63	6,628.86
Subtotal									54,503.06

AB 30/12/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:



Taxable Amount	ZAR	54,503.06
VAT Rate	ZAR	15 %
Tax Amount	ZAR	8,175.46
Total Due	ZAR	62,678.52
ESD		0.00