

TAX INVOICE

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DIAGEO

Page 1/1

Invoice Number 9746201229	Sap Order 118504706
Invoice Date 14.01.2025	Purchase Order No 006-2501141255

Sap Order Date 14.01.2025	Account Number 359095
Delivery Date 16.01.2025	Plant/Bay DNI7/DNI7/20428
	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 DAMMETTE
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
779054 Gordon's Pink Br 75cl 12X01	5	CAS	1,825.30			9,126.49	1,368.97	10,495.46
						Subtotal		9,126.49

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:

14/1/25



Taxable Amount	ZAR	9,126.49
VAT Rate	ZAR	15 %
Tax Amount	ZAR	1,368.97
Total Due	ZAR	10,495.46
ESD		0.00