

TAX INVOICE

Invoice Number: 9746201600

Invoice Date: 24.01.2025

Invoice Address

24.01.2025

PO Number: 006 2501241355

Purchase Order No

006 2501241355

Duplicate for information purposes only

Sap Order Date: 24.01.2025

Sap Order No: 359095

Delivery Date: 28.01.2025

Plant / Bay: DML/BAI/2100/10

Delivery Address

Payment Terms: Bank

Delivery Address

DIAGEO Tax Invoice Page 1 / 1

Diageo Building 3, Maxwell Park, Magwa Crescent, Water

Building City, Midrand/Job Office Park,

Magwa Crescent/4750101802 NLA: RG0000525

Waterloo/1 Customer Service Telephone: 0800.600.230

REG NO. 1964/003344/07

VAT Reg: 4750101802 NLA: RG0002237

Payment Terms

90 DAYS WITHIN 45

Bank: CITIBANK SOUTH AFRICA SAUDIY CITIBANK IN

A SOUTH AFRICA/350005

Product Description: DANNIC WINES AND SPIRITS (PTY) LTD

3 SLOT VAN DAMMIE

7646 PAARL

SOUTH AFRICA

Customer Vat Number: Product Description: 4950313207

LIQUOR RUNNERS GEORGE (PTY) LTD

INDUSTRIA PARK

ABBATOR ROAD

6530 GEORGE

Liquor Licence: QTYUOM

List Price

Customer Discount

Promotional Discount

Amount Excl

VAT

VAT

Amount Incl

VAT

Subtotal

32,911.37

32,911.37

ZAR

Taxable Amount

VAT Rate

Tax Amount

Total Due

RSD

Taxable Value Rand

4,936.71

VAT Rate

Tax Amount Rand

37,848.08

Total Due

0.00

ESD

Currency

Product Description	QTY	UOM	Price	Customer Discount	Promotional Discount	Amount Excl	VAT	VAT	Amount Incl
Bells Extra Spl 1L	4		CAS 3,186.04			12,744.17		1,911.62	14,655.79
JW Gold Rsv 75cl	1		CAS 3,758.04			3,758.04		559.71	4,321.75
7777739 JW Dbl Bick 75cl	2		CAS 2,839.76			5,679.51		851.93	6,531.44
787586 CW SpicedGold S 20cl	2		CAS 656.73			1,313.46		197.02	1,510.48
789420 Gordons Dry Gin 1L	3		CAS 2,408.35			7,225.06		1,083.76	8,308.82
793528 Gord Pm Pktoni 440ml CAN 06X04	5		CAS 438.23			2,191.13		328.67	2,519.80
Subtotal									32,911.37

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002848

Sales Order Notes:

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

VAT Rate
Tax Amount
Total Due
RSD

Taxable Value Rand
VAT Rate
Tax Amount Rand
Total Due
ESD
Currency

Name

Signature

Date

Receipt From Customer

Goodman

AG

27/1/25