

TAX INVOICE

Duplicate - for information purposes only

DIAGEO

Page 1/1

Invoice Number 9746201719	Sup Order 118660748
Invoice Date 28.01.2025	Purchase Order No MYK25SUR TMS

Sup Order Date 28.01.2025	Account Number 359095	Order Type Debit Paid
Delivery Date 29.01.2025	Print By DN17 DN17 20429	

Diageo South Africa
Building 3, Maxwell Office Park, Maywa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/00334/07
VAT Reg: 4750101802 NLA RG0002237

Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMELE
7646 PAARL
SOUTH AFRICA
Customer VAT Number 4960313207

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/310005

Product Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
757266 Smirnoff 1818 75cl 12X01	2	CAS						0.00

Subtotal 0.00

State Order Notes
Order created by Nelson Sinyobonga
First Approval Group: Nigeria, Rwanda
Finance Approval Group: Malawi, Eswatini
Shortfall on 2024i contract payments: Dedicata GEO



Taxable Amount	ZAR	0.00
VAT Rate		0%
Tax Amount	ZAR	0.00
Total Due	ZAR	0.00
ESD		0.00

28/1/25