

TAX INVOICE

DIAGEO

Invoice Number 9746202158	Sap Order 118577705
Invoice Date 05.02.2025	Purchase Order No 006-2502051254

Duplicate - for information purposes only

Sap Order Date 05.02.2025	Account Number 359095
Delivery Date 07.02.2025	Plant/Bay DN17/DN17/20430
	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

Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
683749	J+B Rare IL 12X01	4	CAS	2,749.62			10,998.49	1,649.77	12,648.26
774766	Smirnoff IntVermM 75cl 12X01	1	CAS	1,610.79			1,610.79	241.62	1,852.41
782477	Tang Ten 75cl 12X01	1	CAS	5,201.28			5,201.28	780.19	5,981.47
782657	J+B Rare 20cl 24X01	1	CAS	1,419.12			1,419.12	212.87	1,631.99
789420	Gordons Dry Gin IL 12X01	5	CAS	2,408.35			12,041.76	1,806.26	13,848.02
793528	Gord Pm Pk&Toni 440ml CAN 06X04	26	CAS	438.23			11,393.87	1,709.08	13,102.95
793544	Gord Pm Dry&Ton 440ml CAN 06X04	24	CAS	438.23			10,517.42	1,577.61	12,095.03
796507	Smr Ice Pine Tw 440ml CAN 24X01	360	CAS	408.52			147,066.45	22,059.98	169,126.43
Subtotal							200,249.18		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

Sales Order Notes:


 6/2/25



Taxable Amount	ZAR	200,249.18
VAT Rate	ZAR	15 %
Tax Amount	ZAR	30,037.38
Total Due	ZAR	230,286.56
ESD		0.00