



Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

Diageo South Africa (Pty) Ltd
Buidling 3, Maxwell Park, Magwa Crescent, Waterfall
Customer Service Telephone: 0800 600 230

Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 N/A:
R30002237

Invoice Number 463202412	SAP Order Sap Order PO Number: 118596775	Sap Order Date "Duplicate Sap Order Date" 11.02.2025	Account Number 339095	Order type	DIAGEO
Invoice Date 09.2025	Purchase Order No	Delivery Address 13.02.2025	Plant / Bay	Payment Terms Bank:	DIAGEO
Product Description DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DANBETIE 7646 PARLE SOUTH AFRICA Customer VAT Number: Product Description 950313207		Delivery Date 13.02.2025	Account Number 339095	Order type	DIAGEO
Product Description DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DANBETIE 7646 PARLE SOUTH AFRICA Customer VAT Number: Product Description 950313207		Customer Name DANNIC GEORGE LIQUOR RUNNERS GEORGE (PTY) LTD INDUSTRIA PARK ABRATTOR ROAD 6330 GEORGE Liquor Licence : QTYUOK	Customer Name DANNIC GEORGE LIQUOR RUNNERS GEORGE (PTY) LTD INDUSTRIA PARK ABRATTOR ROAD 6330 GEORGE Liquor Licence : QTYUOK	Order type	DIAGEO

Product Description	QTY	UOM	Delivery Address	Customer Discount	Promotional Discount	Amount Excl	VAT	Amount Incl VAT
624170 Oban	1	CAS		6,973.24		6,973.24	1,045.99	8,019.23
Subtotal						6,973.24		8,019.23

DISTRIBUTION:
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:		Receipt From Diageo	Name	Signature	Date	Taxable Amount	Taxable Value Rand
Sales Order Notes:		Receipt From Customer	Goodman	(Signature)	MSD	6,973.24	6,973.24
Sales Order Notes:		Receipt From Customer				VAT Rate	15 %
Sales Order Notes:		Receipt From Customer				Tax Amount	1,045.99
Sales Order Notes:		Receipt From Customer				Total Due	8,019.23
Sales Order Notes:		Receipt From Customer				ESD	0.00
Sales Order Notes:		Receipt From Customer				Currency	0.00