

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746202473	Sap Order 118601978
Invoice Date 12.02.2025	Purchase Order No 006-2502121152

Sap Order Date 12.02.2025	Account Number 359095
Delivery Date 14.02.2025	Plant/Bay DN17/DN17/20430
	Order Type Duty Paid

Invoice Address  
**DANNIC WINES AND SPIRITS**  
**DANNIC WINES AND SPIRITS (PTY) LTD**  
**3 SLOT VAN 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
687385	Blk & Whi 75cl 12X01	11	CAS	2,033.60			22,369.59	3,355.44	25,725.03
787586	CM SpicedGold S 20cl 12X01	2	CAS	656.73			1,313.46	197.02	1,510.48
<b>Subtotal</b>							<b>23,683.05</b>		<b>23,683.05</b>

Sales Order Notes

12/2/25



Taxable Amount	ZAR	23,683.05
VAT Rate	ZAR	15 %
Tax Amount	ZAR	3,552.46
Total Due	ZAR	27,235.51
ESD		0.00

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Page 1 / 1

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

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