

TAX INVOICE

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DIAGEO

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Invoice Number 9746202507	Sap Order 118605039
Invoice Date 13.02.2025	Purchase Order No 13.02.2025

Sap Order Date 13.02.2025	Account Number 359095	Order Type Duty Paid
Delivery Date 17.02.2025	Plant/Bay DNI7/DNI720430	

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
783163	Don Julio Blanc 75cl	06X01							
		2	CAS	3,967.81			7,935.61	1,190.34	9,125.95

Subtotal 7,935.61

Sales Order Notes:

AT 13/2/25



Taxable Amount	ZAR	7,935.61
VAT Rate	15 %	
Tax Amount	ZAR	1,190.34
Total Due	ZAR	9,125.95
ESD		0.00