

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746202717	Sap Order 118617183
Invoice Date 18.02.2025	Purchase Order No 17.02.2025

Sap Order Date 17.02.2025	Account Number 359095
Delivery Date 19.02.2025	Plane-Bay DN17/DN17/20431
	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
782658	Blk & Wht 20cl 24X01	1	CAS	1,241.74			1,241.74	186.26	1,428.00
789559	Casamigos Blanc 75cl 06X01	1	CAS	3,120.73			3,120.73	468.11	3,588.84
789359	Gordons Dry Gin 75cl 12X01	114	CAS	1,825.30			208,084.12	31,212.61	239,296.73
777994	JW Black 1L 12X12X01	1	CAS	5,619.66			5,619.66	842.95	6,462.61
752486	JW Red 75cl 12X01	15	CAS	2,863.66			42,954.89	6,443.23	49,398.12
787269	Smirnoff 1818 20cl 48X01	5	CAS	2,052.76			10,263.81	1,539.57	11,803.38
787266	Smirnoff 1818 75cl 12X01	90	CAS	1,697.55			152,779.44	22,916.92	175,696.36
760013	Smirn InRspast 75cl 12X01	5	CAS	1,610.79			8,053.97	1,208.10	9,262.07
782594	Vat 69 75cl 12X01	55	CAS	1,872.66			102,996.26	15,449.44	118,445.70
Subtotal							535,114.62		

*[Handwritten Signature]*  
 18/02/2025

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002613**

Sales Order Notes:



Taxable Amount	ZAR	535,114.62
VAT Rate	ZAR	15%
Tax Amount	ZAR	80,267.19
Total Due	ZAR	615,381.81
ESD		0.00