

TAX INVOICE

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DIAGEO

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Invoice Number 9746203124	Sap Order 118643508
Invoice Date 25.02.2025	Purchase Order No 25.02.2025

Sap Order Date 25.02.2025	Account Number 359095	Order Type Duty Paid
Delivery Date 27.02.2025	Plant/Bay DNI 7/DNI 7/20431	

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796493	Smr Ice Brty Tw 440ml CAN 24X01	270	CAS	408.52			110,299.84	16,544.98	126,844.82
							Subtotal	110,299.84	

WLS
26/02/2025

Sales Order Notes:



Taxable Amount	ZAR	110,299.84
VAT Rate	15 %	
Tax Amount	ZAR	16,544.98
Total Due	ZAR	126,844.82
ESD		0.00