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Invoice Number 9746203605	Sap Order 118673131
Invoice Date 05.03.2025	Purchase Order No 006-2503051001

Sap Order Date 05.03.2025	Account Number 359095	Order Type Duty Paid
Delivery Date 07.03.2025	Plan/Bay DNI7/DNI7 20432	

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 :

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

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
683749	J+B Rare 1L 12X01	2	CAS	2,749.62			5,499.24	824.89	6,324.13
694742	Bells Extra Spl 75cl 12X01	5	CAS	2,483.13			12,415.65	1,862.35	14,278.00
760013	Smirn InRspasFr 75cl 12X01	1	CAS	1,610.79			1,610.79	241.62	1,852.41
782594	Var 69 75cl 12X01	54	CAS	1,872.66			101,123.60	15,168.53	116,292.13
783163	Don Julio Blanc 75cl 06X01	2	CAS	3,967.81			7,935.61	1,190.34	9,125.95
787269	Smirnoff 1818 20cl 48X01	4	CAS	2,052.76			8,211.05	1,231.66	9,442.71
789359	Gordons Dry Gin 75cl 12X01	53	CAS	1,825.30			96,740.86	14,511.13	111,251.99
789420	Gordons Dry Gin 1L 12X01	2	CAS	2,408.35			4,816.70	722.51	5,539.21
796307	SmirIDB&Guarana 250ml CAN 24X01	10	CAS	281.71			2,817.07	422.56	3,239.63
Subtotal							241,170.57		241,170.57

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002913

Sales Order Notes:

Goodman
 6/3/25



Taxable Amount	ZAR	241,170.57
VAT Rate	15 %	
Tax Amount	ZAR	36,175.59
Total Due	ZAR	277,346.16
ESD		0.00