

TAX INVOICE

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DIAGEO

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Invoice Number 9744204635	Sap Order 118754315
Invoice Date 27.03.2025	Purchase Order No 27.03.2025

Sap Order Date 27.03.2025	Account Number 359095	
Delivery Date 31.03.2025	Plant/Bay DN17/DN17/20433	Order Type Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETTE
7846 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 SANDRON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Inc VAT
694742	Bells Extra Spl 75cl 12X01	35	CAS	2,483.13			86,909.61	13,036.44	99,946.05
694741	Bells Extra Spl 1L 12X01	1	CAS	3,186.04			3,186.04	477.91	3,663.95
687385	Blck & Wht 75cl 12X01	20	CAS	2,033.60			40,672.03	6,100.80	46,772.83
787584	CpMrg Blk Jann 75cl 12X01	10	CAS	2,135.70			21,357.02	3,203.55	24,560.57
787586	CM SpicedGold S 20cl 12X01	1	CAS	656.73			656.73	98.51	755.24
787582	CM SpicedGold S 75cl 12X01	28	CAS	1,835.59			51,396.56	7,709.48	59,106.04
789359	Gordons Dry Gin 75cl 12X01	65	CAS	1,825.30			118,644.61	17,796.69	136,441.30
683749	J+B Rare 1L 12X01	4	CAS	2,749.63			10,998.50	1,649.78	12,648.28
752486	JW Red 75cl 12X01	10	CAS	2,863.66			28,636.62	4,295.49	32,932.11
787269	Smirnoff 1818 20cl 48X01	5	CAS	2,052.76			10,263.81	1,539.57	11,803.38
787266	Smirnoff 1818 75cl 12X01	25	CAS	1,697.55			42,438.79	6,365.82	48,804.61
782594	Var 69 75cl 12X01	60	CAS	1,872.65			112,359.10	16,853.87	129,212.97
Subtotal							\$27,519.42		

Handwritten: 27/03/2025

Sales Order Notes:



Taxable Amount	ZAR	527,519.42
VAT Rate	ZAR	15 %
Tax Amount	ZAR	79,127.91
Total Due	ZAR	606,647.33
ESD		0.00