

LAX INVOICE

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DIAGEO

Invoice Number 9746204718	Sap Order 118757844
Invoice Date 28.03.2025	Purchase Order No 28.03.2025

Sap Order Date 28.03.2025	Account Number 359095
Delivery Date 31.03.2025	Plant/Bay DN17/DN1720433
	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

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
794395	Don Julio Rosad 75cl	06X01							
		2	CAS	14,973.87			29,947.74	4,492.16	34,439.90
							Subtotal	29,947.74	34,439.90

Cor 28/03/2025

Sales Order Notes:



Taxable Amount	ZAR	29,947.74
VAT Rate	15%	
Tax Amount	ZAR	4,492.16
Total Duc	ZAR	34,439.90
ESD		0.00