

TAX INVOICE

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DIAGEO

Invoice Number 9746204800	Sap Order 118772249
Invoice Date 02.04.2025	Purchase Order No 02.03.2025

Sap Order Date 02.04.2025	Account Number 359095
Delivery Date 04.04.2025	Plant/Bay DN17/DN17/20434
	Order Type Duty Paid

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

Invoice Address
**DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETIE
7646 PAARL
SOUTH AFRICA**
Customer VAT Number: **4950313207**

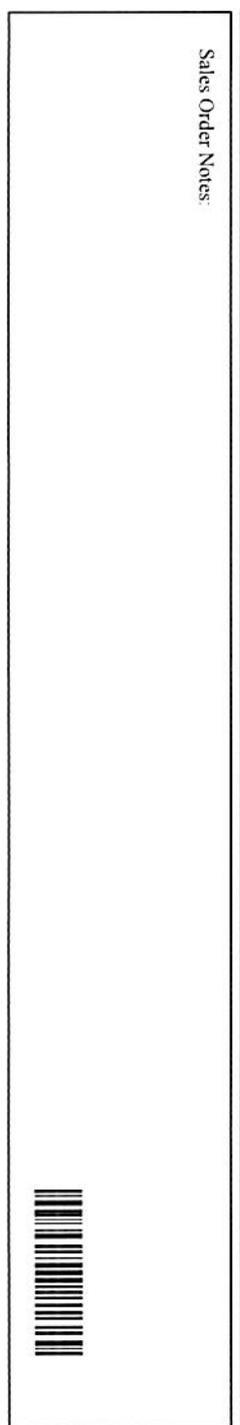
Delivery Address
**DANNIC GEORGE
LIQUOR RUNNERS GEORGE (PTY) LTD
INDUSTRIA PARK
ABBATOR ROAD
6530 GEORGE**
Liquor Licence :

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
789420	Gordons Dry Gin 1L 12X01	8	CAS	2,408.36			19,266.84	2,890.03	22,156.87
796307	SmrIDB&Guarana 250ml CAN 24X01	16	CAS	281.71			4,507.41	676.11	5,183.52
796307	SmrIDB&Guarana 250ml CAN 24X01	44	CAS	281.71			12,395.37	1,859.31	14,254.68
796493	Smr Ice Brtry Tw 440ml CAN 24X01	17	CAS	408.53			6,944.95	1,041.74	7,986.69
796507	Smr Ice Pine Tw 440ml CAN 24X01	80	CAS	408.53			32,682.12	4,902.31	37,584.43
Subtotal								75,796.69	

Ref 02/04/2025

Sales Order Notes:



Taxable Amount	ZAR	75,796.69
VAT Rate	ZAR	15 %
Tax Amount	ZAR	11,369.50
Total Due	ZAR	87,166.19
ESD		0.00