

TAX INVOICE

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DIAGEO

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Invoice Number 9746205331	Sap Order 118801689
Invoice Date 10.04.2025	Purchase Order No 10.04.2025

Sap Order Date 10.04.2025	Account Number 359095
Delivery Date 14.04.2025	Plant/Bay DN17/DN17/20434
	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

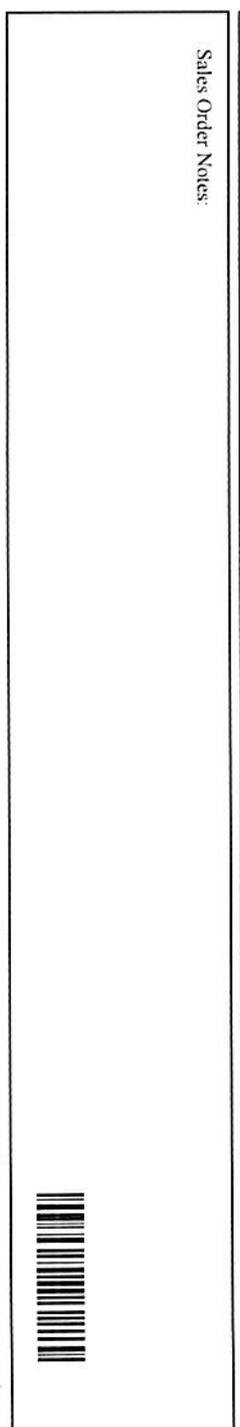
Delivery Address
DANNIC GEORGE
LIQUOR RUNNERS GEORGE (PTY) LTD
INDUSTRIA PARK
ABBATOR ROAD
6530 GEORGE
 Liquor Licence :

Payment Terms
 90 Days, 1% within 45
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
790524	Gordons Dry Gin Sel 48X01	10	CAS	750.68			7,506.83	1,126.02	8,632.85
Subtotal							7,506.83	1,126.02	8,632.85

10/04/2025

Sales Order Notes:



Taxable Amount	ZAR	7,506.83
VAT Rate	15 %	
Tax Amount	ZAR	1,126.02
Total Due	ZAR	8,632.85
ESD		0.00