

# TAX INVOICE

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## DIAGEO

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Invoice Number 9746205731	Sap Order 118822946
Invoice Date 17.04.2025	Purchase Order No 16.04.2025

Sap Order Date 16.04.2025	Account Number 359095	Order Type Duty Paid
Delivery Date 22.04.2025	Plan/Bay DN17/DN1720435	

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
694742 Bells Extra Spl 75cl 12X01	24	CAS	2,483.13			59,595.16	8,939.27	68,534.43
687385 Bick & Wht 75cl 12X01	4	CAS	2,033.60			8,134.41	1,220.16	9,354.57
787584 CptMrg Blk Jame 75cl 12X01	4	CAS	2,135.70			8,542.81	1,281.42	9,824.23
787582 CM SpicedGold S 75cl 12X01	14	CAS	1,835.59			25,698.28	3,854.74	29,553.02
789359 Gordons Dry Gin 75cl 12X01	35	CAS	1,825.30			63,885.56	9,582.85	73,468.41
787266 Smirnoff 1818 75cl 12X01	19	CAS	1,697.55			32,253.48	4,838.02	37,091.50
796493 Smr Ice Brty Tw 440ml CAN 24X01	27	CAS	408.53			11,030.21	1,654.53	12,684.74
796507 Smr Ice Pine Tw 440ml CAN 24X01	30	CAS	408.53			12,255.79	1,838.37	14,094.16
<b>Subtotal</b>								<b>221,395.70</b>

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002913**

*Handwritten signature and date:*  
17.04.2025

Sales Order Notes:



Taxable Amount	ZAR	221,395.70
VAT Rate	ZAR	15 %
Tax Amount	ZAR	33,209.36
Total Due	ZAR	254,605.06
ESD		0.00