

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746205897	Sap Order 118837761
Invoice Date 22.04.2025	Purchase Order No 22.05.2025

Sap Order Date 22.04.2025	Account Number 359095	Order Type Duty Paid
Delivery Date 24.04.2025	Plant/Bay DN17/DN1720435	

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

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
694742	Bells Extra Spl 75cl 12X01	5	CAS	2,483.13			12,415.66	1,862.35	14,278.01
694741	Bells Extra Spl 1L 12X01	2	CAS	3,186.04			6,372.07	955.81	7,327.88
787584	CptMrg Blk Jamie 75cl 12X01	1	CAS	2,135.70			2,135.70	320.36	2,456.06
789420	Gordons Dry Gin 1L 12X01	3	CAS	2,408.36			7,225.07	1,083.76	8,308.83
789360	Gordons Dry Gin 20cl 12X01	8	CAS	547.47			4,379.78	656.97	5,036.75
789359	Gordons Dry Gin 75cl 12X01	15	CAS	1,825.30			27,379.53	4,106.91	31,486.44
752486	JW Red 75cl 12X01	3	CAS	2,863.66			8,590.99	1,288.65	9,879.64
796493	Smr Ice Brvy Tw 440ml CAN 24X01	11	CAS	408.53			4,493.79	674.07	5,167.86
796507	Smr Ice Pine Tw 440ml CAN 24X01	24	CAS	408.53			9,804.64	1,470.70	11,275.34
760014	Smtrn InpICrby 75cl 12X01	2	CAS	1,610.79			3,221.57	483.24	3,704.81
765053	White Horse Fo 75cl 12X01	2	CAS	2,086.69			4,173.38	626.01	4,799.39
Subtotal							90,192.18		90,192.18

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:

Handwritten signature
 23/4/25



Taxable Amount	ZAR	90,192.18
VAT Rate	ZAR	15%
Tax Amount	ZAR	13,528.83
Total Due	ZAR	103,721.01
ESD		0.00