

TAX INVOICE

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DIAGEO

Invoice Number 9746205976	Sap Order 118842945
Invoice Date 23.04.2025	Purchase Order No 23.04.2025

Sap Order Date 23.04.2025	Account Number 359095
Delivery Date 25.04.2025	Plant/Bay DN17/DN17/20435
	Order Type Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOTVAN 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, 18 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
779054 Gordon's Pnk Br 75cl 12X01	1	CAS	1,825.30			1,825.30	273.80	2,099.10
679415 J+B Rare 75cl 12X01	15	CAS	2,370.24			35,553.63	5,333.04	40,886.67
760013 Smirn InRSPasFr 75cl 12X01	1	CAS	1,610.79			1,610.79	241.62	1,852.41
774766 Smirn InWYrmM 75cl 12X01	1	CAS	1,610.79			1,610.79	241.62	1,852.41
760014 Smirn ImpCtby 75cl 12X01	1	CAS	1,610.79			1,610.79	241.62	1,852.41
Subtotal						42,211.30		

Handwritten signature
 23/04/2025

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

Sales Order Notes:



Taxable Amount	ZAR	42,211.30
VAT Rate	ZAR	15 %
Tax Amount	ZAR	6,331.70
Total Due	ZAR	48,543.00
ESD		0.00