

# TAX INVOICE

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# DIAGEO

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Invoice Number 9746206053	Sap Order 118846554
Invoice Date 24.04.2025	Purchase Order No 24.04.2025

Sap Order Date 24.04.2025	Account Number 359095
Delivery Date 28.04.2025	Plant/Bay DN17/DN17/20435
	Order Type Duty Paid

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	9	CAS	2,483.13			22,348.19	3,352.23	25,700.42
789359	Gordons Dry Gin 75cl 12X01	31	CAS	1,825.30			56,584.35	8,487.65	65,072.00
796493	Snr Ice Brtry Tw 440ml CAN 24X01	12	CAS	408.53			4,902.32	735.35	5,637.67
796507	Snr Ice Pine Tw 440ml CAN 24X01	19	CAS	408.53			7,762.00	1,164.30	8,926.30
							Subtotal		91,596.86

*Handwritten signature*  
 28.04.2025

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
 REG 0002813

Sales Order Notes:



Taxable Amount	ZAR	91,596.86
VAT Rate	15 %	
Tax Amount	ZAR	13,739.53
Total Due	ZAR	105,336.39
ESD		0.00