

# TAX INVOICE

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# DIAGEO

Invoice Number 9746205479	Sap Order 118811597
Invoice Date 14.04.2025	Purchase Order No 006-2504141316

Sap Order Date 14.04.2025	Account Number 359095
Delivery Date 16.04.2025	Plant/Bay DN17/DN17/20435
	Order Type Duty Paid

Diageo South Africa  
Building 3, Maxwell Office Park, Magwa Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1964/003344/07  
VAT Reg: 4750101802 NLA: RG0002237

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
683749 J+B Rare 1L 12X01	2	CAS	2,749.63			5,499.25	824.89	6,324.14
779077 Gordon's SnskOr 75cl 12X01	1	CAS	1,825.30			1,825.30	273.80	2,099.10
789359 Gordons Dry Gin 75cl 12X01	9	CAS	1,825.30			16,427.72	2,464.15	18,891.87
794395 Don Julio Rosad 75cl 06X01	1	CAS	14,973.87			14,973.87	2,246.08	17,219.95
796493 Smr Ice Brty Tw 440ml CAN 24X01	10	CAS	408.53			4,085.26	612.79	4,698.05
<b>Subtotal</b>						<b>42,811.40</b>		<b>42,811.40</b>

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002913

Sales Order Notes

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15/04/25



Taxable Amount	ZAR	42,811.40
VAT Rate	15%	
Tax Amount	ZAR	6,421.71
Total Due	ZAR	49,233.11
ESD		0.00