

TAX INVOICE

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DIAGEO

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Invoice Number 9746205597	Sap Order 118816774
Invoice Date 15.04.2025	Purchase Order No 006-202504151130

Sap Order Date 15.04.2025	Account Number 359095
Delivery Date 17.04.2025	Plant/Bay DN17/DN1720435
	Order Type Duty Paid

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
774766	Smirnoff IntVtrmM 75cl 12X01	1	CAS	1,610.79			1,610.79	241.62	1,852.41
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,297.38			5,297.38	794.61	6,091.99
779054	Gordon's Pink Br 75cl 12X01	3	CAS	1,825.30			5,475.89	821.38	6,297.27
779077	Gordon's SusOr 75cl 12X01	2	CAS	1,825.30			3,650.59	547.59	4,198.18
787584	CpMrg Blk Jame 75cl 12X01	5	CAS	2,135.70			10,678.51	1,601.78	12,280.29
789359	Gordons Dry Gin 75cl 12X01	14	CAS	1,825.30			25,554.22	3,833.13	29,387.35
	Subtotal								52,267.38

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

[Signature]
 15/4/25



Taxable Amount	ZAR	52,267.38
VAT Rate	ZAR	15%
Tax Amount	ZAR	7,840.11
Total Due	ZAR	60,107.49
ESD		0.00

Sales Order Notes: