

TAX INVOICE

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DIAGEO

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Invoice Number 9746190706	Sap Order 117745954
Invoice Date 27.06.2024	Purchase Order No 006-2406260345

Sap Order Date 27.06.2024	Account Number 359095
Delivery Date 28.06.2024	Plant/By DN17/DN1720414
	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
679415 J+B Rare 75cl 12X01	5	CAS	2,370.24			11,851.20	1,777.68	13,628.88
687385 Blck & Whr 75cl 12X01	2	CAS	1,983.76			3,967.52	595.13	4,562.65
733830 Ciroc 75cl 12X01	5	CAS	5,308.25			26,541.25	3,981.19	30,522.44
752486 JW Red 75cl 12X01	3	CAS	2,815.00			8,445.00	1,266.75	9,711.75
765053 White Horse Fo 75cl 12X01	2	CAS	2,038.16			4,076.32	611.45	4,687.77
765862 Brown - Single 75cl 12X01	1	CAS	2,974.03			2,974.03	446.10	3,420.13
779054 Gordon's Pink Br 75cl 12X01	1	CAS	1,720.35			1,720.35	258.05	1,978.40
786425 Gordons Dry Gin 75cl 12X01 Local	3	CAS	1,761.12			5,283.36	792.50	6,075.86
787266 Smirnoff 1818 75cl 12X01	3	CAS	1,647.68			4,943.04	741.46	5,684.50
787266 Smirnoff 1818 75cl 12X01	17	CAS	1,647.68			28,010.55	4,201.58	32,212.13
Subtotal								97,812.62

Sales Order Notes:

27/06/2024



Taxable Amount	ZAR	97,812.62
VAT Rate	15 %	
Tax Amount	ZAR	14,671.89
Total Due	ZAR	112,484.51
ESD		0.00