

TAX INVOICE

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DIAGEO

Invoice Number 9746198706	Sap Order 118328693
Invoice Date 27.11.2024	Purchase Order No 27.11.2024

Sap Order Date 27.11.2024	Account Number 359095
Delivery Date 29.11.2024	Plant/Bay DN17/DN1720424
	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, 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
694742	Bells Extra Spl 75cl 12X01	5	CAS	2,483.13			12,415.65	1,862.35	14,278.00
787586	CM SpicedGold S 20cl 12X01	15	CAS	656.73			9,850.97	1,477.65	11,328.62
787582	CM SpicedGold S 75cl 12X01	20	CAS	1,835.59			36,711.73	5,506.76	42,218.49
789420	Gordons Dry Gin 1L 12X01	3	CAS	2,408.35			7,225.06	1,083.76	8,308.82
789359	Gordons Dry Gin 75cl 12X01	27	CAS	1,825.30			49,283.08	7,392.46	56,675.54
779054	Gordons Dry Gin 75cl 12X01	38	CAS	1,825.30			69,361.37	10,404.20	79,765.57
679415	J+B Rare 75cl 12X01	2	CAS	1,825.30			3,650.60	547.59	4,198.19
733913	Lagavulin 75cl 16Y 06X01	10	CAS	2,370.24			23,702.39	3,555.36	27,257.75
787266	Smirnoff 1818 75cl 12X01	1	CAS	8,419.82			8,419.82	1,262.97	9,682.79
774766	Smirnoff InVirm 75cl 12X01	10	CAS	1,697.55			16,975.49	2,546.32	19,521.81
782594	Vat 69 75cl 12X01	1	CAS	1,610.79			1,610.79	241.62	1,852.41
		2	CAS	1,872.66			3,745.32	561.80	4,307.12
Subtotal							242,952.27		

AN 28/11/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:		Taxable Amount	ZAR	242,952.27
		VAT Rate	15 %	
		Tax Amount	ZAR	36,442.84
		Total Due	ZAR	279,395.11
		ESD		0.00

