

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746178750	SAP Order 116926222	Sap Order Date 17.11.2023	Account Number 359095	GRV Required
Invoice Date 17.11.2023	PO Number 012-2311170339	Delivery Date 17.11.2023	Plant / Bay 363	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL		Delivery Address DANNIC WINES AND SPIRITS, ROCKYS DRIFT 125 SMUTS STREET 1240, NESLPRUIT		Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 / Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
679415	J+B Rare 75cl	12X01	3	CAS	2,269.16		6,807.48	1,021.12	7,828.60
683749	J+B Rare 1L	12X01	1	CAS	2,702.09		2,702.09	405.31	3,107.40
687385	Blck & Wht 75cl	12X01	1	CAS	1,929.02		1,929.02	289.35	2,218.37
694742	Bells Extra Spl 75cl	12X01	10	CAS	2,422.46		24,224.60	3,633.69	27,858.29
748168	CM SpicedGold S 75cl	12X01	5	CAS	1,730.55		8,652.76	1,297.91	9,950.67
748247	CptMrg Blk Jamc 75cl	12X01	2	CAS	1,930.63		3,861.26	579.19	4,440.45
749821	Smirnoff 1818 20cl	48X01	4	CAS	2,016.47		8,065.86	1,209.88	9,275.74
749884	Smirnoff 1818 75cl	12X01	2	CAS	1,647.68		3,295.36	494.30	3,789.66
752486	JW Red 75cl	12X01	3	CAS	2,716.42		8,149.26	1,222.39	9,371.65
752491	JW Red 1L	12X01	1	CAS	3,259.43		3,259.43	488.91	3,748.34
765053	White Horse Fo 75cl	12X01	3	CAS	2,038.16		6,114.48	917.17	7,031.65
774766	Smirnff InfWtrm 75cl	12X01	1	CAS	1,562.58		1,562.58	234.39	1,796.97
777893	JW Black 75cl 12Y	12X01	1	CAS	4,199.84		4,199.84	629.98	4,829.82
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	4,952.82		4,952.82	742.92	5,695.74
782594	Vat 69 75cl	12X01	2	CAS	1,824.16		3,648.32	547.25	4,195.57
786393	Gordons Dry Gin 20cl	12X01 Local	216	CAS	512.64		110,730.24	16,609.54	127,339.78
786425	Gordons Dry Gin 75cl	12X01 Local	72	CAS	1,761.12		126,800.64	19,020.11	145,820.75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	328,359.15
	Receipt From Customer	Name	Signature	Date	Vat Rate	15.0%
					Tax Amount Rand	49,343.44
					Total Due	378,299.59
					ESD	0.00
					Currency	74.00



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9746178750 116926222 17.11.2023 359095

17.11.2023 012-2311170339 17.11.2023 J83

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NESLPRUIT60 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4950313207

3 SLOT VAN DAMMETIE, 7646, PAARL

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683749	J+B Rare	1L	12X01	1	CAS	2,702.09	2,702.09	405.31	3,107.40
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Notes:

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20/11/23

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