

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746179299

SAP Order

116961444

Sap Order Date

27.11.2023

Account Number

359095

GRV Required

Invoice Date

27.11.2023

PO Number

012-2311270310

Delivery Date

27.11.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

DANNIC WINE PROPS
ROCKYS DRIFT
125 SMUTS STREET
1240, NESLPRUIT

Payment Terms 60 Days, 1% within 45

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
679415	J+B Rare 75cl	12X01	3	CAS	2,269.16		6,807.48	1,021.12	7,828.60
687385	Blck & Wht 75cl	12X01	2	CAS	1,929.02		3,858.04	578.71	4,436.75
694741	Bells Extra Sp1 1L	12X01	2	CAS	3,091.01		6,182.01	927.30	7,109.31
694742	Bells Extra Sp1 75cl	12X01	4	CAS	2,422.46		9,689.84	1,453.48	11,143.32
748168	CM SpicedGold S 75cl	12X01	11	CAS	1,730.55		19,036.06	2,855.41	21,891.47
748480	CM SpicedGold S 20cl	12X01 Promo	3	CAS	656.73		1,970.18	295.53	2,265.71
749820	Smirnoff 1818 50cl	12X01	2	CAS	1,127.05		2,254.09	338.11	2,592.20
749821	Smirnoff 1818 20cl	48X01	3	CAS	2,016.47		6,049.40	907.41	6,956.81
749871	Smirnoff 1818 1L	12X01	3	CAS	2,153.47		6,460.40	969.06	7,429.46
749884	Smirnoff 1818 75cl	12X01	81	CAS	1,647.68		133,462.09	20,019.31	153,481.40
752486	JW Red 75cl	12X01	18	CAS	2,716.42		48,895.56	7,334.33	56,229.89
765053	White Horse Fo 75cl	12X01	2	CAS	2,038.16		4,076.32	611.45	4,687.77
771126	J+B Rare 20cl	04X06	1	CAS	1,419.13		1,419.13	212.87	1,632.00
771708	Tanq Ldn 6in 75cl	12X01	9	CAS	3,026.60		27,239.36	4,085.90	31,325.26
777893	JW Black 75cl 12Y	12X01	15	CAS	4,199.84		62,997.60	9,449.64	72,447.24
777939	Tanq Ten 75cl	06X01 F23 VAP	4	CAS	2,483.12		9,932.46	1,489.87	11,422.33
782594	Vat 69 75cl	12X01	2	CAS	1,824.16		3,648.32	547.25	4,195.57
782656	Bells Extra Sp1 20cl	48X01	2	CAS	3,122.09		6,244.17	936.63	7,180.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

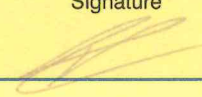
Receipt
From
Customer

Name

Signature

Date

Ardle



28/11/23

928,733.03

15 %

94,005.90

470,632.85

0.00

232



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ROCKYS DRIFT
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687385	Blck & Wht	75cl	12X01	2	CAS	1,929.02	3,858.04	578.71	4,436.75
694741	Bells Extra Spl 1L	12X01		2	CAS	3,091.01	6,182.01	927.30	7,109.31
694742	Bells Extra Spl 75cl	12X01		4	CAS	2,422.46	9,689.84	1,453.48	11,143.32
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626,706.03

15 %

94,005.90

470,632.89

0.00

ZAR

Notes:

Arbie

28/11/23



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Customer VAT Number: 4950313207

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry Gin 20cl	12X01 Local	32	CAS	512.64			16,404.48	2,460.67	18,865.15
786425	Gordons Dry Gin 75cl	12X01 Local	142	CAS	1,761.12			250,079.04	37,511.85	287,590.89

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Diageo

Name

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Customer

Name

Signature

Date

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Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

628,706.04

15 %

94,005.90

720,711.94

0.00

720.71

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Page2/2

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27.11.2023 012-2311270310 27.11.2023 JB3

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DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NELSPRUIT

60 Days, 1% within 45
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/ Customer VAT Number: 4950313207

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						16,404.48	2,460.67	18,865.15	
						250,079.04	37,511.85	287,590.89	

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Notes:

Adelle

[Signature]

28/11/23

626,706.03
15 %
94,005.90
720,711.93
0.00
ZAR

