

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

9746179606

SAP Order

116977067

Sap Order Date

30.11.2023

Account Number

359095

GRV Required

Invoice Date

01.12.2023

PO Number

012-2311300312

Delivery Date

30.11.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7546, PAARL

Delivery Address

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
687385	Black & Wht 75cl 12X01	1	CAS	1,929.02			1,929.02	289.35	2,218.37
694738	Bells Extra Spl 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
694742	Bells Extra Spl 75cl 12X01	3	CAS	2,422.46			7,267.38	1,090.11	8,357.49
710608	JW Blue 75cl 06X01	1	CAS	14,476.69			14,476.69	2,171.50	16,648.19
733876	JW Green Label 75cl 15Y 06X01	1	CAS	4,820.82			4,820.82	723.12	5,543.94
733882	JW Gold Rsv 75cl 06X01	1	CAS	3,510.55			3,510.55	526.58	4,037.13
748168	CM SpicedGold S 75cl 12X01	1	CAS	1,730.55			1,730.55	259.58	1,990.13
748247	CptMrg Btk Jamc 75cl 12X01	1	CAS	1,930.63			1,930.63	289.59	2,220.22
749821	Smirnoff 1818 20cl 48X01	4	CAS	2,016.47			8,065.86	1,209.88	9,275.74
749884	Smirnoff 1818 75cl 12X01	3	CAS	1,647.68			4,943.04	741.46	5,684.50
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,788.00			2,788.00	418.20	3,206.20
771708	Tanq Ldn Gin 75cl 12X01	1	CAS	3,026.60			3,026.60	453.99	3,480.59
774766	Smirnff InfWtrmH 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
782594	Vat 69 75cl 12X01	2	CAS	1,824.16			3,648.32	547.25	4,195.57
782656	Bells Extra Spl 20cl 48X01	2	CAS	3,122.09			6,244.17	936.63	7,180.80
786393	Gordons Dry Gin 20cl 12X01 Local	70	CAS	512.64			35,884.80	5,382.71	41,267.51
786425	Gordons Dry Gin 75cl 12X01 Local	20	CAS	1,761.12			35,222.40	5,283.36	40,505.76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15 %

23,798.26

182,453.3

0.0

247



TAX INVOICE

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Page 1/2

9746179606 116977067 30.11.2023 359095

01.12.2023 012-2311300312 30.11.2023 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

687385	Blck & Wht	75cl	12X01	1	CAS	1,929.02	1,929.02	289.35	2,218.37
694738	Bells Extra Spl	375ml	04X06	1	CAS	2,825.64	2,825.64	423.85	3,249.49
694742	Bells Extra Spl	75cl	12X01	3	CAS	2,422.46	7,267.38	1,090.11	8,357.49
710608	JW Blue	75cl	06X01	1	CAS	14,476.69	14,476.69	2,171.50	16,648.19
733876	JW Green Label	75cl	15Y 06X01	1	CAS	4,820.82	4,820.82	723.12	5,543.94
733882	JW Gold Rsv	75cl	06X01	1	CAS	3,510.55	3,510.55	526.58	4,037.13
748168	CM SpicedGold S	75cl	12X01	1	CAS	1,730.55	1,730.55	259.58	1,990.13
748247	CptMrg Blk Jamc	75cl	12X01	1	CAS	1,930.63	1,930.63	289.59	2,220.22
749821	Smirnoff 1818	20cl	48X01	4	CAS	2,016.47	8,065.86	1,209.88	9,275.74
749884	Smirnoff 1818	75cl	12X01	3	CAS	1,647.68	4,943.04	741.46	5,684.50
765862	Dtown - Sngltn	75cl	12Y 06X01	1	CAS	2,788.00	2,788.00	418.20	3,206.20
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786393	Gordons Dry Gin	20cl	12X01 Local	70	CAS	512.64	35,884.80	5,382.71	41,267.51
786425	Gordons Dry Gin	75cl	12X01 Local	20	CAS	1,761.12	35,222.40	5,283.36	40,505.76

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Notes:

Adelle

1/12/23

158,655.00
15 %
23,798.26
182,453.30
0.00
ZAR

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30.11.2023Account Number
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GRV Required

Invoice Date
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012-4511300312Delivery Date
30.11.2023Plant / Bay
183Order type
Duty PaidInvoice Address
DANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMETIE, 7646, PAARLDelivery Address
DANNIC WINES AND SPIRITS
ROCKYS DRIFT
125 SMUTS STREET
1240, NELSPOORTPayment 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
786475	Gordons Dry Gin 375ml	12X01	Local	15	CAS	971.88	14,578.20	2,186.73	16,764.93
777739	JW Dbl Hick 75cl	06X01		1.000	CAS	OUT OF STOCK			

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Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency158,653.00
15 %
23,798.26
182,451.26
0.00
ZAR

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9746179606 116977067 30.11.2023 359095

01.12.2023 012-2311300312 30.11.2023 JH3 Duty Paid

DANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMETIE, 7646, PAARL
DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NELSPRUIT

60 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4950313207

786475	Gordons Dry Gin 375ml	12X01 Local	15	CAS	971.88	14,578.20	2,186.73	16,764.93
777739	JW Db1 Blck	75cl 06X01	1.000	CAS	OUT OF STOCK			

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Notes:

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15 %
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0.0
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Adite 1/12/23

