

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746181109	SAP Order 117076226	Sap Order Date 22.12.2023	Account Number 359095	GRV Required
Invoice Date 22.12.2023	PO Number 012-2312220317	Delivery Date 22.12.2023	Plant / Bay J83	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 SANDTON 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	6	CAS	2,269.16	13,614.96	2,042.24	15,657.2
687385	Black & Wht	75cl	12X01	2	CAS	1,929.02	3,858.04	578.71	4,436.7
694742	Bells Extra Spl	75cl	12X01	1	CAS	2,422.46	2,422.46	363.37	2,785.8
728560	JW Aged 18 Yrs	75cl	18Y 06X01	1	CAS	7,377.61	7,377.61	1,106.64	8,484.2
749820	Smirnoff 1818	50cl	12X01	1	CAS	1,127.04	1,127.04	169.06	1,296.1
749821	Smirnoff 1818	20cl	48X01	2	CAS	2,016.47	4,032.93	604.94	4,637.8
749871	Smirnoff 1818	1L	12X01	2	CAS	2,153.47	4,306.93	646.04	4,952.9
752486	JW Red	75cl	12X01	4	CAS	2,716.42	10,865.68	1,629.85	12,495.5
752491	JW Red	1L	12X01	1	CAS	3,259.43	3,259.43	488.91	3,748.3
760014	Smirnoff InPiCrby	75cl	12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.9
765053	White Horse Fo	75cl	12X01	1	CAS	2,038.16	2,038.16	305.72	2,343.8
771127	Black & Wht	20cl	04X06	1	CAS	1,241.74	1,241.74	186.26	1,428.0
774230	JW Blonde	75cl	12X01	2	CAS	3,589.48	7,178.96	1,076.84	8,255.8
777893	JW Black	75cl	12Y 12X01	7	CAS	4,199.84	29,398.88	4,409.83	33,808.7
777994	JW Black	1L	12Y 12X01	1	CAS	5,126.61	5,126.61	768.99	5,895.6
779077	Gordon's SnstOr	75cl	12X01	1	CAS	1,720.35	1,720.35	258.05	1,978.4
779277	Dimple	75cl	15Y 12X01	1	CAS	7,216.05	7,216.05	1,082.41	8,298.4
782656	Bells Extra Spl	20cl	48X01	4	CAS	3,122.09	12,488.34	1,873.25	14,361.5

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	442,516.15
	Receipt From Customer	Name	Signature	Date	Vat Rate	15
					Tax Amount Rand	66,377.4
					Total Due	191,892.55
					ESD	0.00
					Currency	72



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J83

Duty Paid

DANNIC WINES AND SPIRITS.

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NELSPRUIT60 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4950313207

3 SLOT VAN DAMMETJE, 7646, PAARL

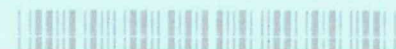
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749871	Smirnoff 1818	1L	12X01	2	CAS	2,153.47	4,306.93	646.04	4,952.97
752486	JW Red	75cl	12X01	4	CAS	2,716.42	10,865.68	1,629.05	12,495.53
752491	JW Red	1L	12X01	1	CAS	3,259.43	3,259.43	488.91	3,748.34
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765053	White Horse Fo	75cl	12X01	1	CAS	2,038.16	2,038.16	305.72	2,343.88
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
784234	Don Julio Anejo 75cl	06X01	1	CAS	6,678.22		6,678.22	1,001.73	7,679.9
786425	Gordons Dry Gin 75cl	12X01 Local	180	CAS	1,761.12		317,001.60	47,550.26	364,551.8
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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	



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22.12.2023 012-2312220317 22.12.2023 783

Duty Paid

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Customer VAT Number: 4950313207

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784234	Don Julio Anejo 75cl	06X01	1	CAS	6,678.22	6,678.22	1,001.73	7,679.95
786425	Gordons Dry Gin 75cl	12X01 Local	180	CAS	1,761.12	317,001.60	47,550.26	364,551.86

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