

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746182178	SAP Order 117148559	Sap Order Date 16.01.2024	Account Number 359005	GRV Required
Invoice Date 16.01.2024	PO Number 012-2401160254	Delivery Date 16.01.2024	Plant / Bay J83	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETJE, 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 incl
679415	J+B Rare 75cl	12X01	2	CAS	2,269.16		4,538.32	680.75	5,219.07
683749	J+B Rare 1L	12X01	4	CAS	2,702.09		10,808.35	1,621.25	12,429.60
694742	Bells Extra Spl 75cl	12X01	2	CAS	2,422.46		4,844.92	726.74	5,571.66
748247	CptMrg Blk Jamc 75cl	12X01	1	CAS	1,930.63		1,930.63	289.59	2,220.22
748480	CH SpicedGold S 20cl	12X01 Promo	1	CAS	656.73		656.73	98.51	755.24
749821	Smirnoff 1818 20cl	48X01	4	CAS	2,016.47		8,065.86	1,209.88	9,275.74
750210	Tanq Flr Sylla 75cl	12X01	1	CAS	3,122.49		3,122.49	468.37	3,590.86
760013	Smirn InRsPasFr 75cl	12X01	1	CAS	1,562.58		1,562.58	234.39	1,796.97
760014	Smirnf InPiCrby 75cl	12X01	1	CAS	1,562.58		1,562.58	234.39	1,796.97
765053	White Horse Fo 75cl	12X01	1	CAS	2,038.16		2,038.16	305.72	2,343.88
771126	J+B Rare 20cl	04X06	1	CAS	1,419.13		1,419.13	212.87	1,632.00
771127	Blck & Wht 20cl	04X06	1	CAS	1,241.74		1,241.74	186.26	1,428.00
771708	Tanq Ldn Gin 75cl	12X01	4	CAS	3,122.50		12,489.98	1,873.50	14,363.48
772308	JW Red 20cl	24X01	1	CAS	1,863.11		1,863.11	279.47	2,142.58
773765	Tanqueray BR 75cl	12X01	1	CAS	3,122.49		3,122.49	468.37	3,590.86
777739	JW Db1 Blck 75cl	06X01	4	CAS	2,839.76		11,359.04	1,703.86	13,062.90
779054	Gordon's Pnk Br 75cl	12X01	1	CAS	1,720.35		1,720.35	258.05	1,978.40
779077	Gordon's SnstOr 75cl	12X01	4	CAS	1,720.36		6,881.42	1,032.21	7,913.63

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 Adele	Signature 	Date 17/1/24	234,103.91 15 % 35,115.90 120,587.91 0.00 ZAR

TAX INVOICE

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9746182178 117148559 16.01.2024 359095

16.01.2024 012-2401160254 16.01.2024 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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748480	CM SpicedGold S	20cl	12X01 Promo	1	CAS	656.73	656.73	98.51	755.24
749821	Smirnoff 1818	20cl	48X01	4	CAS	2,016.47	8,065.86	1,209.88	9,275.74
750210	Tanq Flr Svlla	75cl	12X01	1	CAS	3,122.49	3,122.49	468.37	3,590.86
760013	Smirn InRsPasFr	75cl	12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.97
760014	Smirnf InPiCrby	75cl	12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.97
765053	White Horse fo	75cl	12X01	1	CAS	2,038.16	2,038.16	305.72	2,343.88
771126	J+B Rare	20cl	04X06	1	CAS	1,419.13	1,419.13	212.87	1,632.00
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Notes:

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17/1/24

234,105.97
15 %
35,115.90
120,587.95
0.00
ZAR

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Copy Tax Invoice

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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 9746182178	SAP Order 117148559	Sap Order Date 16.01.2024	Account Number 359095	GRV Required
Invoice Date 16.01.2024	PO Number 012-2401160254	Delivery Date 16.01.2024	Plant / Bay J83	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address ROCKYS DRIFT 125 SMUTS STREET 240, NESLFRUIT	Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 1950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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	5,382.72	41,267.52
786407	Gordons Dry Gin 1L	12X01 Local	3	CAS	2,360.64		7,081.92	1,062.29	8,144.21
786425	Gordons Dry Gin 75cl	12X01 Local	60	CAS	1,761.12		105,667.20	15,850.08	121,517.28

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Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 234,105.9 Vat Rate 15 % Tax Amount Rand 35,115.90 Total Due 269,221.8 ESD Currency 0.0 ZAR
	Receipt From Customer	Name	Signature	Date	



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16.01.2024 012-2401160254 16.01.2024 J83

Duty Paid

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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

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786425	Gordons Dry Gin 75cl	12X01 Local	60	CAS	1,761.12		105,667.20	15,850.08	121,517.28

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Notes:

Addle



17/1/24

234,105.97
15 %
35,115.90
269,221.87
0.00
ZAR

