

TAX INVOICE

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DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
2746192118	118004525	05.09.2024	59095	
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
05.09.2024	012-2409021011	09.09.2024	J83 J83187573	Duty Paid

Invoice Address	Delivery Address	Payment Terms
DANNIC WINES AND SPIRITS, LOT VAN DAMMETIE, 7646, PAARL	DANNIC WELSPRUIT ROCKYS DRIFT 5MUTS STREET WESPRUIT	90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4850319207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
09154	CIROC MANGO 12X750ML LIGHT LABELLED	1	CAS	5,308.25			5,308.25	796.22	6,104.47
19469	White Horse Fo 20cl 08X06	2	CAS	2,500.14			5,000.28	750.04	5,750.32
41475	Ciroc Apple 75cl 06X01	1	CAS	2,654.12			2,654.12	398.12	3,052.24
48480	CM SpicedGold S 20cl 12X01 Promo	4	CAS	656.73			2,626.92	394.04	3,020.96
60013	Smirn InRsPasFr 75cl 12X01	2	CAS	1,562.59			3,125.17	468.78	3,593.95
60014	Smirnf InPiCrby 75cl 12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97
74766	Smirnf InfWtrmM 75cl 12X01	2	CAS	1,562.59			3,125.17	468.78	3,593.95
78831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,297.37			5,297.37	794.61	6,091.98
09360	Gordons Dry Gin 20cl 12X01	70.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	28,599.85
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	4,304.98
					Total Due	33,904.84
					ESD	0.00
					Currency	ZAR

9/9/24

974619011811800452505.09.2024359095

05.09.2024012-240902101109.09.2024J83/J83187673

DANNIC WINES AND SPIRITS,
SLOT VAN DAMMETIE, 7646, PAARL

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240 NELSPRUIT

Duty Paid
90 Days, 1% within 45
CITIBANK N.A. SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4950313207

39154	CIROC MANGO 12X750ML LIGHT LABELLED	1	CAS	5,308.25	5,308.25	796.22	6,104.47
19469	White Horse Fo 20cl 08X06	2	CAS	2,500.14	5,000.28	750.04	5,750.32
41475	Ciroc Apple 75cl 06X01	1	CAS	2,654.12	2,654.12	398.12	3,052.24
48480	CM SpicedGold S 20cl 12X01 Promo	4	CAS	656.73	2,626.92	394.04	3,020.96
60013	Smirn InRsPasFr 75cl 12X01	2	CAS	1,562.59	3,125.17	468.78	3,593.95
60014	Smirn InPiCrby 75cl 12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.97
74766	Smirn InWtrmH 75cl 12X01	2	CAS	1,562.59	3,125.17	468.78	3,593.95
78831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,297.37	5,297.37	794.61	6,091.98
89360	Gordons Dry Gin 20cl 12X01	70.000	CAS	OUT OF STOCK			