~~TAX INVOICE~~ REPRINT

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000[illegible]525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746178023	116878765	06.11.2023	359095	
Invoice Date	**PO Number**	**Delivery Date**	**Plant**	**Order Type**
07.11.2023	821-2311060343	06.11.2023	J85 Bay	Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address
DANNIC POLOKWANE
TWEETONTEIN
PORTION M PLOT 43
0700, POLOKWANE

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 V
539154	CIROC MANGO 12X750ML LIGHT LABELLED	1	CAS	5,047.42			5,047.42	757.11	5,804.53
627546	Bells Spec Rsv 75cl 12X01	1	CAS	3,370.01			3,370.01	505.50	3,875.51
672548	Baileys Orig 75cl 12X01	1	CAS	2,746.61			2,746.61	411.99	3,158.60
679415	J+B Rare 75cl 12X01	11	CAS	2,269.16			24,960.76	3,744.12	28,704.88
749871	Smirnoff 1818 1L 12X01	10	CAS	2,153.47			21,534.67	3,230.20	24,764.87
749884	Smirnoff 1818 75cl 12X01	1	CAS	1,647.68			1,647.68	247.15	1,894.83
752486	JW Red 75cl 12X01	1	CAS	2,716.42			2,716.42	407.46	3,123.88
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,788.00			2,788.00	418.20	3,206.20
778831	Don Julio Rpsdo 75cl 06X01 (2022)	2	CAS	4,952.83			9,905.65	1,485.85	11,391.50
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	1	CAS	1,720.35			1,720.35	258.05	1,978.40
782594	Vat 69 75cl 12X01	2	CAS	1,824.16			3,648.32	547.25	4,195.57
786425	Gordons Dry Gin 75cl 12X01 Local	1	CAS	1,761.12			1,761.12	264.17	2,025.29
786506	Gordons Dry Gin 5cl 12X08 Local	14	CAS	1,276.80			17,875.20	2,681.28	20,556.48

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

101,442.56

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Charl		07/11/2023
Receipt From Customer			

Taxable Value Rand	15 %
Vat Rate	15,216.38
Tax Amount Rand	116,658.94
Total Due	0.00
ESD	ZAR
Currency	

Signing this document is a legal requirement