

TAX INVOICE

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

Invoice Number 9746152899	SAP Order 117921977	Sap Order Date 14.08.2024	Account Number 355095	GRV Required
Invoice Date 14.08.2024	PO Number 00000394	Delivery Date 2024	Plant / Bay 2132	Order type Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOOT VAN DAMMETTE, 7646, PAARL	Delivery Address DANNIC WINE TOWN BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN	Payment Terms 50 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789636	Casamigos Anejo 75cl 06X01	5	BTL	964.20			4,821.39	723.21	5,544.60
539154	CIROC HANGO 12X750HL LIGHT LABELLED	11	BTL	442.49			4,867.35	730.10	5,597.45
733830	Ciroc 75cl 12X01	10	BTL	442.21			4,422.13	663.32	5,085.45
624146	Dalwhinnie 75cl 15Y 06X01	5	BTL	1,242.20			6,211.00	931.65	7,142.65
764183	Don Julio 1942 75cl 06X01	5	BTL	4,123.38			20,616.89	3,092.53	23,709.42
788054	Don Julio 70th 75cl 06X01	5	BTL	1,354.27			6,771.34	1,015.70	7,787.04
728560	JW Aged 18 Yrs 75cl 18Y 06X01	5	BTL	1,318.53			6,592.67	988.90	7,581.57
710508	JW 81ue 75cl 06X01	5	BTL	2,637.56			13,187.82	1,978.17	15,165.99
733882	JW Gold Rsv 75cl 06X01	4	BTL	676.61			2,506.44	375.97	2,882.41
733876	JW Green Label 75cl 15Y 06X01	4	BTL	842.12			3,368.46	505.27	3,873.73
762332	Talisker 75cl 10Y 06X01	5	BTL	803.18			4,015.92	602.39	4,618.31
765862	Dtown - Sngltn 75cl 12Y 06X01	10	BTL	495.75			4,957.54	743.63	5,701.17

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

Signature

Date

Signing this document is a legal requirement

99