TAX INVOICE

REPRINT

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746195291	118082909	25.09.2024	359095	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.09.2024	25.09.2024	27.09.2024	CN5/CN5 / 42942	Duty Paid

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

Delivery Address DANNIC CAPE TOWN
BLACKHEATH
C/O RANGE AND ANFIELD ROAD
7580, CAPE TOWN

Payment Terms 90 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
694738	Bells Extra Spl 375ml 04X06	3	CAS	2,825.64			8,476.92	1,271.54	9,748.
782658	Blck & Wht 20cl 24X01	2	CAS	1,241.74			2,483.48	372.52	2,856.
750062	Caol Ila 75cl 12Y 06X01	3	CAS	4,964.98			14,894.95	2,234.24	17,129.
787582	CM SpicedGold S 75cl 12X01	1	CAS	1,785.57			1,785.57	267.84	2,053.
787582	CM SpicedGold S 75cl 12X01	255	CAS	1,785.57			455,319.39	68,297.90	523,617.
539154	CIROC MANGO 12X750ML LIGHT LABELLED	1	CAS	5,308.25			5,308.25	796.24	6,104.
741476	Ciroc Pine Sprt 75cl 06X01	5	CAS	2,654.12			13,270.62	1,990.59	15,261.
783163	Don Julio Blanc 75cl 06X01	26	CAS	3,967.81			103,162.98	15,474.45	118,637.
779077	Gordon's SnstOr 75cl 12X01	5	CAS	1,720.35			8,601.74	1,290.26	9,892.
782657	J+B Rare 20cl 24X01	13	CAS	1,419.12			18,448.57	2,767.29	21,215.
752491	JW Red 1L 12X01	5	CAS	3,405.37			17,026.86	2,554.03	19,580.
787267	Smirnoff 1818 1L 12X01	44	CAS	2,153.46			94,752.35	14,212.85	108,965.
760014	Smirnf InPiCrby 75cl 12X01	25	CAS	1,562.58			39,064.58	5,859.69	44,924.
787582	CM SpicedGold S 75cl 12X01	256.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	702,596
Vat Rate	15
Tax Amount Rand	117,389.
Total Due	899,985
ESD	0
Currency	Z