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TAX INVOICE

REPRINT



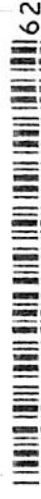
Tax Invoice

Invoice Number 9746177762	SAP Order 116860667	Sap Order Date 01.11.2023	Account Number 359095	GRV Required
Invoice Date 01.11.2023	PO Number P000000112	Delivery Date 02.11.2023	Plant / Bay CN5	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DANWETIE, 7646, PAARL		Payment Terms 60 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4950313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bells Extra Sp1 1L	1	CAS	3,091.01			3,091.01	463.65	3,554.66
694742	Bells Extra Sp1 75cl	4	CAS	2,422.46			9,689.84	1,453.49	11,143.33
704419	Ketel One Vodka 75cl	1	CAS	4,124.22			4,124.22	618.63	4,742.85
748168	CH SpicedGold S 75cl	1	CAS	1,730.55			1,730.55	259.58	1,990.13
748247	CptHrg Blk Janc 75cl	2	CAS	1,930.63			3,861.26	579.19	4,440.45
749820	Smirnoff 1818 50cl	1	CAS	1,127.04			1,127.04	169.06	1,296.10
749821	Smirnoff 1818 20cl	2	CAS	2,016.47			4,032.93	604.94	4,637.87
749884	Smirnoff 1818 75cl	4	CAS	1,647.68			6,590.72	988.61	7,579.33
752486	JW Red 75cl	1	CAS	2,716.42			2,716.42	407.46	3,123.88
752491	JW Red 1L	1	CAS	3,259.43			3,259.43	488.91	3,748.34
765862	0town - Sngltn 75cl	1	CAS	2,788.00			2,788.00	418.20	3,206.20
771708	Tanq Lndn 6in 75cl	2	CAS	3,026.60			6,053.19	907.98	6,961.17
777893	JW Black 75cl	2	CAS	4,199.84			8,399.68	1,259.95	9,659.63
782594	Vat 69 75cl	1	CAS	1,824.16			1,824.16	273.62	2,097.78
786393	Gordons Dry 6in 20cl	3	CAS	512.64			1,537.92	230.69	1,768.61
786407	Gordons Dry 6in 1L	2	CAS	2,360.64			4,721.28	708.19	5,429.47
786425	Gordons Dry 6in 75cl	3	CAS	1,761.12			5,283.36	792.50	6,075.86
786475	Gordons Dry 6in 375ml	1	CAS	971.88			971.88	145.78	1,117.66

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 73,079.69		Vat Rate 15 %		
Tax Amount Rand 10,961.95		Total Due 84,041.64		
ESD 0.00		Currency ZAR		



TAX INVOICE

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Tax Invoice

DIAGEO

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

Invoice Number 9746177762	SAP Order 116860667	Sap Order Date 01.11.2023	Account Number 359095	GRV Required
Invoice Date 01.11.2023	PO Number P000000112	Delivery Date 02.11.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC WINES AND SPIRITS, BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN		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 inc
786506	Gordons Dry Gin 5cl	1	CAS	1,276.80			1,276.80	191.52	1,468.

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Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 73,079.
	Receipt From Customer	Name	Signature	Date	Vat Rate 15
					Tax Amount Rand 10,961.11
					Total Due 84,041.11
					ESD 0.
					Currency ZAR