

TAX INVOICE

REPRINT

Building 3, Maxwell Park, Megwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746178536	SAP Order 116910830	Sap Order Date 14.11.2023	Account Number 359095	GRV Required
Invoice Date 14.11.2023	PO Number 013-231140401	Delivery Date 15.11.2023	Plant / Bay CMS	Order Type Buty Paid

Invoice Address DAMNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address DAMNIC WINES BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN	Payment Terms 60 Days, 1% within 45
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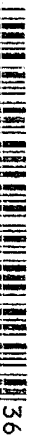
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 495033207

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
539154 CIROC HAN60 12X750ML LIGHT LABELLED	2	CAS	5,047.42			10,094.84	1,514.23	11,609.07
679415 J+8 Rare 75cl 12X01	20	CAS	2,269.16			45,383.20	6,897.48	52,190.68
683749 J+8 Rare 1L 12X01	7	CAS	2,702.09			18,914.61	2,837.19	21,751.80
687385 Black & Wht 75cl 12X01	9	CAS	1,929.02			17,361.18	2,604.18	19,965.36
694738 Bell's Extra Sp1 375ml 04X06	2	CAS	2,825.64			5,651.28	847.69	6,498.97
694742 Bell's Extra Sp1 75cl 12X01	5	CAS	2,422.46			12,112.30	1,816.85	13,929.15
733830 CIROC 75cl 12X01	2	CAS	5,047.43			10,094.86	1,514.23	11,609.09
733876 J+8 Green Label 75cl 15Y 06X01	3	CAS	4,820.82			14,462.46	2,169.37	16,631.83
733882 J+8 Gold Rsv 75cl 06X01	2	CAS	3,510.55			7,021.10	1,053.17	8,074.27
741475 CIROC Apple 75cl 06X01	3	CAS	2,523.72			7,571.15	1,135.67	8,706.82
741476 CIROC Pine Sprt 75cl 06X01	2	CAS	2,523.72			5,047.43	757.11	5,804.54
748168 CH Spiced6ld S 75cl 12X01	291	CAS	1,730.55			503,590.41	75,538.56	579,128.97
748247 CptHrg Bk Janc 75cl 12X01	6	CAS	1,930.63			11,583.78	1,737.57	13,321.35
748480 CH Spiced6ld S 20cl 12X01	6	CAS	656.73			3,940.36	591.05	4,531.41
749820 Smirnoff 1818 50cl 12X01	7	CAS	1,127.04			7,889.30	1,183.40	9,072.70
749821 Smirnoff 1818 20cl 48X01	3	CAS	2,016.47			6,049.40	907.41	6,956.81
749871 Smirnoff 1818 1L 12X01	2	CAS	2,153.47			4,306.93	646.04	4,952.97
749884 Smirnoff 1818 75cl 12X01	82	CAS	1,647.68			135,109.77	20,266.47	155,376.24

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	2,044,175.40
Vat Rate	15 %
Tax Amount Rand	306,626.31
Total Due	1,135,837.26
ESD	0.00
Currency	ZAR



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Tax Invoice
DIAGEO

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 City, Midrand, 2090
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 Customer Service Telephone: 0800 600 230

Invoice Number
9746178536SAP Order
116910830Invoice Date
14.11.2023PO Number
013-231140401Sap Order Date
14.11.2023Delivery Date
15.11.2023Account Number
359095Plant/Bay
CNSGRV Required
Order type
Duty PaidInvoice Address
DANNOIC WINES AND SPIRITS,

3 SLOT VAN DIAMETTE, 7646, PHAL

DIAGEO Cape Town
BLACKBATH
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 incl Vat
750210 Tang Fir Svlla 75cl 12X01	1	CAS	3,026.59			3,026.59	453.99	3,480.58
752486 JW Red 75cl 12X01	195	CAS	2,716.42			529,701.92	79,455.27	609,157.19
752491 JW Red 1L 12X01	4	CAS	3,259.43			13,037.71	1,955.66	14,993.37
765053 White Horse Po 75cl 12X01	2	CAS	2,038.16			4,076.32	611.45	4,687.77
771708 Tang Luda Gin 75cl 12X01	6	CAS	3,026.60			18,159.57	2,723.94	20,883.51
772308 JW Red 20cl 24X01	1	CAS	1,773.91			1,773.91	266.09	2,040.00
774230 JW Blonde 75cl 12X01	2	CAS	3,589.48			7,178.96	1,076.84	8,255.80
774766 Smirnoff Infirum 75cl 12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97
775990 Girc Sar Citru 75cl 12X01 ZA	2	CAS	5,047.43			10,094.85	1,514.23	11,609.08
777893 JW Black 75cl 12Y 12X01	14	CAS	4,199.84			58,797.76	8,819.66	67,617.42
777939 Tang Ten 75cl 06X01 F23 VAP	1	CAS	2,483.11			2,483.11	372.47	2,855.58
779077 Gordon's Sastor 75cl 12X01	1	CAS	1,720.35			1,720.35	258.05	1,978.40
782594 Vat 69 75cl 12X01	33	CAS	1,824.16			60,197.28	9,029.59	69,226.87
782656 Bell's Extra Spl 20cl 48X01	1	CAS	3,122.09			3,122.09	468.31	3,590.40
783163 Don Julio Blanc 75cl 06X01	1	CAS	3,566.56			3,566.56	534.98	4,101.54
786393 Gordons Dry Gin 20cl 12X01 Local	25	CAS	512.64			12,816.00	1,922.40	14,738.40
786407 Gordons Dry Gin 1L 12X01 Local	9	CAS	2,360.64			21,245.76	3,186.86	24,432.62
786425 Gordons Dry Gin 75cl 12X01 Local	259	CAS	1,761.12			456,130.08	68,419.51	524,549.59

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Sales Order Notes
Notes:Receipt
From
DiageoReceipt
From
Customer

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

ZAR

2,044,175.40

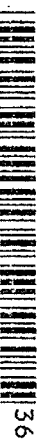
15 %

306,626.31

2,344,417.71

0.00

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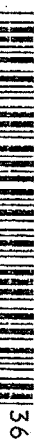
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746178336	SAP Order 116910830	Sap Order Date 14.11.2023	Account Number 359095	GRV Required
Invoice Date 14.11.2023	PO Number 013-2311140401	Delivery Date 15.11.2023	Plant / Bay CNS	Order Type Duty Paid
Invoice Address DANIC WINES AND SPIRITS, 3 SLOT VAN DAMMELE, 7646, PAAL		Delivery Address DEBIE-CAPE TOWN BLACKHATH 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 Incl Vat
786475	Gordons Dry Gin 375ml	12X01	Local	971.88			2,915.64	437.35	3,352.99
786506	Gordons Dry Gin 5cl	12X08	Local	1,276.80			6,384.00	957.60	7,341.60

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Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	306,626.31
					Total Due	2,350,801.71
					ESD	0.00
					Currency	ZAR



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