

Invoice Number
9746200718

SAP Order
118452793

Sap Order Date
27.12.2024

Account Number
3590195

GRV Required

Invoice Date
30.12.2024

PO Number
27.12.2024

Delivery Date
31.12.2024

Unit Price
DN1 1147686

Order No
DN1 1147686

Order No
DN1 1147686

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

Invoice Address
DANNIC WINES AND SPIRITS,
WESTMEAD PINETOWN
3610 HILLCLIFF ROAD
3610 DURBAN

Payment Terms: 30 Days, 1% within 45
Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200073094 / 350005
Customer VAT Number: 4950313207

Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	Amount
594742	Bells Extra Sp1 75cl	140	CAS	2,483.13			347,638.10	52,145.72	399,783.82
594738	Bells Extra Sp1 375ml	5	CAS	2,825.64			14,128.20	2,119.23	16,247.43
587385	Bick & Mnt 75cl	70	CAS	2,033.60			142,351.95	21,352.79	163,704.74
784183	Don Julio 1942 75cl	5	CAS	24,749.96			123,749.81	18,562.47	142,312.28
788054	Don Julio 70th 75cl	2	CAS	8,128.65			16,257.30	2,438.60	18,695.90
789359	Gordons Dry Gin 75cl	0.000	CAS						
789359	Gordons Dry Gin 75cl	2,015	CAS	1,825.30			3,677,978.09	551,696.71	4,229,674.80
779077	Gordon's SnotOr 75cl	70	CAS	1,825.30			127,770.90	19,165.64	146,936.54
679415	J+8 Rare 75cl	210	CAS	2,370.24			497,750.25	74,662.54	572,412.79
728560	JM Aged 18 Yrs 75cl	1	CAS	7,914.16			7,914.16	1,187.12	9,101.28
777994	JM Black 1L	5	CAS	5,619.66			28,098.31	4,214.75	32,313.06
777893	JM Black 12Y 12X01	64	CAS	4,604.83			294,709.08	44,206.36	338,915.44
774230	JM Blonde 12X01	80	CAS	3,589.48			287,158.34	43,073.75	330,232.09
752486	JM Red 75cl	86	CAS	2,863.66			246,274.70	36,941.21	283,215.91
752486	JM Red 75cl	106	CAS	2,863.66			303,547.89	45,532.18	349,080.07
787267	Swirnoff 1818 1L	280	CAS	2,183.30			611,324.67	91,698.70	703,023.37
787269	Swirnoff 1818 20cl	1	CAS	2,052.76			2,052.76	307.91	2,360.67
787269	Swirnoff 1818 20cl	0.000	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
14,492,166.3

Vat Rate
15%

Tax Amount Rand
2,173,825.04

Total Due
-9,302,818.1

ESD
0.0

Currency
ZAR

Notes:

Receipt From Customer

Name
Lucinda

Signature

Date
30/12/24

Signing this document is a legal requirement



INVOICE

REPRINT

Tax Invoice

Page2/2

Number 18

SAP Order 110452793

Sap Order Date 27.12.2024

Account Number 359095

DIAGEO Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Date 24

Delivery Date 27.12.2024

Printed By DUTY/BBY

GRV Required

Vat Reg: 4750101802 NLAI: RG0000525

Address: JANNIE WINES AND SPIRITS,

JANNIE WINES address

Payment Terms 90 Days, 1% within 45

BankETT BANK N.A. SOUTH AFRICA, SANDTON (0200077094 / 350005

JANNIE, 7646, PAARL

WESTMEAD PINEBUSH

Customer VAT Number: 4950113207

Customer Service Telephone: 0800 600 230

30 HEEGLING ROAD

3400, DURBAN

uct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Smirnoff 1818	20cl	195	CAS	2,052.76			400,288.57	60,043.29	460,331.86
Smirnoff 1818	20cl	524	CAS	2,052.76			1,075,647.25	161,347.09	1,236,994.34
Smirnoff 1818	75cl	527	CAS	1,697.55			894,608.48	134,191.27	1,028,799.75
Smirnoff 1818	75cl	2,973	CAS	1,697.55			5,046,814.07	757,022.12	5,803,836.19
Smirn IndsPasPr	75cl	35	CAS	1,610.79			56,377.76	8,456.66	64,834.42
Smirn IndsPasPr	75cl	10	CAS	1,610.79			16,107.93	2,416.19	18,524.12
Smirn IndsPasPr	75cl	35	CAS	1,610.79			56,377.76	8,456.66	64,834.42
Tang Inds Gin	75cl	40	CAS	3,122.49			124,899.55	18,734.93	143,634.48
Dtown - Singltn	75cl	10	CAS	2,974.04			29,740.35	4,461.05	34,201.40
White Horse Fo	75cl	30	CAS	2,086.69			62,600.68	9,390.10	71,990.78

Gordons Dry Gin	75cl	12X01	CAS	2,015.000			OUT OF STOCK		
JW Red	75cl	12X01	CAS	192.000			OUT OF STOCK		
Smirnoff 1818	20cl	48X01	CAS	720.000			OUT OF STOCK		
Smirnoff 1818	75cl	12X01	CAS	3,500.000			OUT OF STOCK		

IRMS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Lucinda

20/12/24

Taxable Value Rand	14,492,166.91
Vat Rate	15%
Tax Amount Rand	2,173,825.04
Total Due	16,665,991.95
ESD	0.00
Currentcy	ZAR