

INVOICE

REPRINT

Tax Invoice

Page 1/2

DIAGEO

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

Invoice Number	200719	SAP Order	118445994
Invoice Date	24.12.2024	PO Number	24.12.2024
Invoice Address DAMNIC WINES AND SPIRITS, VAN DAMMETIE, 7646, PAARL		DAMNIC Wines address WINTERHEAD PINETOWN 36 HILLCLOUB ROAD 3610 DURBAN	

Sap Order Date	24.12.2024	Account Number	350095
Delivery Date	30.12.2024	Order Type	DN1
GRV/Required		Order Type	

Payment Terms	90 Days - 1% within 45
Bank/TEIBANK N A SOUTH AFRICA SANDTON 0200076004 / 350005	
Customer VAT Number	4950313207

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	Amount incl. Vat
Bell's Extra Sp1 75cl	140	CAS	2,483.13			347,638.10	52,145.72	399,783.82
Bell's Extra Sp1 20cl	84	CAS	3,157.56			265,235.20	39,785.28	305,020.48
Bell's Extra Sp1 375ml	5	CAS	2,825.64			14,128.20	2,119.23	16,247.43
Bick & Mht 75cl	70	CAS	2,033.60			142,351.95	21,352.79	163,704.74
CH Spiced Gold S 20cl	64	CAS	656.73			42,030.78	6,304.62	48,335.40
CH Spiced Gold S 75cl	687	CAS	1,835.59			1,261,047.75	189,157.17	1,450,204.92
Don Julio Blanc 75cl	9	CAS	3,967.81			35,710.26	5,356.54	41,066.80
Gord Pa Drykton 440ml CAN 06X04	891	CAS	438.23			390,459.11	58,568.87	449,027.98
Gord Pa Drykton 440ml CAN 06X04	9	CAS	438.23			3,944.03	591.60	4,535.63
Gordons Dry 6in 20cl	9	CAS	547.47			4,927.23	739.08	5,666.31
Gordons Dry 6in 20cl	147	CAS	547.47			80,478.16	12,071.72	92,549.88
Gordons Dry 6in 20cl	359	CAS	547.47			202,016.61	30,302.49	232,319.10
Gordons Dry 6in 5cl	54	CAS	750.68			40,536.75	6,080.51	46,617.26
Gordons Dry 6in 5cl	618	CAS	750.68			463,920.54	69,588.08	533,508.62
Gord Pa Pkleton 440ml CAN 06X04	908	CAS	438.23			394,403.14	59,160.47	453,563.61
J-B Rare 75cl	70	CAS	2,370.24			165,916.75	24,887.51	190,804.26
JW Red 75cl	64	CAS	2,863.66			183,274.20	27,491.13	210,765.33
Satimoff 1818 1L	70	CAS	2,183.30			152,831.17	22,924.68	175,755.85
Gord Pa Drykton 440ml CAN 06X04	900.000	CAS						

OUT OF STOCK

1 RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes

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Receipt From	Diageo	Name		Signature		Date	
Receipt From Customer		Name	Lucinda	Signature		Date	30/12/24

Taxable Value Rand	4,190,849.93
Vat Rate	15%
Tax Amount Rand	628,627.49
Total Due	4,819,477.42
ESD	0.00
Currency	ZAR

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Page2/2



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

Number 119

SAP Order 11844594

Sap Order Date 24.12.2024

Account Number 359095

GRV Required

Date 24.12.2024

Delivery Date 30.12.2024

Print/By

Ref: 1488

Address DIAMIC WINES AND SPIRITS,

DIAMIC WINES AND SPIRITS

WILHELM PIETERSON

Payment Terms 90 Days - 1% within 45

Bank CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005

AMSTERDAM, 7646, PEARL

30 HILGELAND ROAD

3440, DURBAN

Customer VAT Number: 4950313207

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Gordons Dry Gin 20cl 12X01
Gordons Dry Gin 5cl 48X01
Citroc Shr Citru 75cl 12X01 ZA

525.000 CAS
672.000 CAS
0.500 CAS

OUT OF STOCK
OUT OF STOCK
OUT OF STOCK

TERMS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt

From Diageo

Name

Signature

Date

Taxable Value Rand

4,190,849.99

Receipt

From Diageo

Name

Signature

Date

Vat Rate

15%

Receipt

From Diageo

Name

Signature

Date

Tax Amount Rand

628,627.49

Receipt

From Diageo

Name

Signature

Date

Total Due

4,819,477.48

Receipt

From Diageo

Name

Signature

Date

ESD

0.00

Receipt

From Diageo

Name

Signature

Date

Current

ZAR

Receipt

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