TAX INVOICE

Tax Invoice

DIAGEO

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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
9746205363	118801681	10.04.2025	359095	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.04.2025	10.04.2025	14.04.2025	DN11/DN11 72290	Duty Paid

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

Delivery Address
DANNIC WINES
WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610, DURBAN

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 Vat
694738	Bells Extra Spl	375ml	04X06	20	CAS	2,825.64			56,512.83	8,476.92	64,989.75
782658	Blck & Wht	20cl	24X01	42	CAS	1,241.74			52,152.92	7,822.94	59,975.86
782657	J+B Rare	20cl	24X01	30	CAS	1,419.13			42,573.79	6,386.07	48,959.86
782657	J+B Rare	20cl	24X01	54	CAS	1,419.13			76,632.82	11,494.92	88,127.74
798010	Smir Spin	660ml BTL	12X01 SAB	160	CAS	323.99			51,838.40	7,775.76	59,614.16
786483	Pimms	75cl	12X01 No.1	4	CAS	1,526.28			6,105.12	915.77	7,020.89
782657	J+B Rare	20cl	24X01	84.000	CAS	OUT OF STOCK					
797989	Smir Storm	300ml BTL	24X01 SAB	30.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	NICKOCAI		11/04/25

Taxable Value Rand	285,815.88
Vat Rate	15 %
Tax Amount Rand	42,872.38
Total Due	328,688.26
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

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