

Number 1714	SAP Order 118453330	Sap Order Date 27.12.2024	Account Number 359095	GRV Required
Date 27.12.2024	PO Number 27.12.2024	Delivery Date 31.12.2024	Print / Bay DNI / DNT 1147689	Order Type Duty Paid

DIAGEO

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

Address: DANNIC WINES AND SPIRITS, DANNETLE, 7646, PAARL	DANNIC WINES AND SPIRITS WESTMEAD PLINETOWN 39 HILLCLIMB ROAD 3010, DURBAN	Payment Terms: 90 days, 1% within 45 Bank: CREDIT BANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4380313202
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Baileys Orig 75cl	15	CAS	2,746.61			41,199.10	6,179.87	47,378.97
Bell's Extra Spl 75cl	140	CAS	2,483.13			347,638.10	52,145.72	399,783.82
Bell's Extra Spl 1L	55	CAS	3,106.04			175,232.33	26,284.85	201,517.18
Black & Whit 75cl	630	CAS	2,033.60			1,281,167.56	192,175.13	1,473,342.69
CH Spicedbold S 20cl	448	CAS	656.73			294,215.49	44,132.32	338,347.81
Gordon's Pink Br 75cl	210	CAS	1,825.30			383,312.69	57,496.90	440,809.59
Gordon's Sinstor 75cl	210	CAS	1,825.30			383,312.69	57,496.90	440,809.59
J+B Rare 1L	165	CAS	2,749.62			453,687.70	68,053.16	521,740.86
J+B Rare 75cl	700	CAS	2,370.24			1,659,167.51	248,875.13	1,908,042.64
JW Red 1L	120	CAS	3,454.02			414,482.69	62,172.40	476,655.09
JW Red 20cl	110	CAS	1,863.11			204,942.21	30,741.33	235,683.54
Smirnoff 1818 1L	280	CAS	2,052.76			571,324.67	91,698.70	703,023.37
Smirnoff 1818 20cl	361	CAS	2,052.76			741,047.05	111,157.06	852,204.11
Smirnoff 1818 48X01	719	CAS	2,052.76			1,475,935.82	221,390.37	1,697,326.19
Smirnoff 1818 12X01	150	CAS	1,610.79			241,618.95	36,242.84	277,861.79
Smirnoff Infiltrem 75cl	75	CAS	1,610.79			120,809.48	18,121.42	138,930.90
Smirnoff Infiltrem 75cl	48	CAS	1,610.79			77,318.06	11,597.71	88,915.77
Tang Lindn 6in 75cl	300	CAS	3,122.49			936,746.64	140,512.00	1,077,258.64

TURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 10,367,503.34
	Receipt From Customer	Name Lucinda	Signature	Date 30/12/24	Vat Rate 15%
					Tax Amount Rand 1,555,125.50
					Total Due 11,922,628.84
					ESD 0.00
					Currency ZAR

INVOICE

REPRINT

Tax Invoice

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Invoice Number	714
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SAP Order	118453330
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Account Number	359095
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GRV Required	
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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 Date	27.12.2024
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Sap Order Date	27.12.2024
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Delivery Date	31.12.2024
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Order Price	DN1140111689
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Address	DANNIC WINES AND SPIRITS, WESTHEAD PLAZA 30 HILDEBRAND ROAD 3400, DURBAN
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Payment Terms	90 days, 1% within 45 Bank of Africa N.A. SOUTH AFRICA SANDTON (200079094 / 350005 Customer VAT Number: 4950313207
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Vat 69	73cl	12X01	280	CAS		1,872.66		
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Swirloff 1818	20cl	48X01	1,080.000	CAS		OUT OF STOCK		
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TERMS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	10,367,501.34
	Receipt From Customer	Name	Signature	Date	Vat Rate	15%
					Tax Amount Rand	1,555,125.50
					Total Due	11,922,626.84
					ESD	0.00
					Currency	ZAR