

TAX INVOICE

REPRINT

Tax Invoice

Page 1/3

Invoice Number
974639267SAP Order
118258935Sap Order Date
20.11.2024Account Number
350895

GRV Required

Invoice Date
21.11.2024PO Number
21112024Delivery Date
22.11.2024

Plant Bay

Order Type
810Invoice Address
DANIC WINE AND SPIRITS,

3 SLOTT VAN DAMMELE, 7646, PAARL

Additional Address
WESTMEAD PINETOWN
35 ALLCOTTS ROAD
3510, DURBANPayment Terms
50 Days, 1% within 45
Bank: 123 BANK OF AFRICA SANDTON 020024000 / 350895
Customer VAT Number: 455133207

DIAGEO

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
539154 C1ROC HARSO 12X750ML LIGHT LABELLED	3	BTL	442.36			1,327.07	199.06	1,526.13
539154 C1ROC HARSO 12X750ML LIGHT LABELLED	3	BTL	442.36			1,327.07	199.06	1,526.13
539154 C1ROC HARSO 12X750ML LIGHT LABELLED	1	BTL	440.89			440.89	66.13	507.02
624170 Ohan 75cl 16Y 06X01	3	BTL	1,162.21			3,486.62	522.99	4,009.61
624170 Ohan 75cl 16Y 06X01	3	BTL	1,162.21			3,486.62	522.99	4,009.61
733876 JH Green Label 75cl 15Y 06X01	5	BTL	841.44			4,207.19	631.08	4,838.27
764419 Ketel One Vodka 75cl 12X01	11	BTL	373.68			4,110.42	616.56	4,726.98
704419 Ketel One Vodka 75cl 12X01	4	BTL	373.29			1,493.14	223.97	1,717.11
728560 JH Aged 16 Yrs 75cl 16Y 06X01	1	BTL	1,321.49			1,321.49	198.22	1,519.71
733830 C1roc 75cl 12X01	2	BTL	443.06			886.12	132.92	1,019.04
733830 C1roc 75cl 12X01	9	BTL	442.35			3,981.15	597.18	4,578.37
733876 JH Green Label 75cl 15Y 06X01	2	BTL	840.99			1,681.97	252.30	1,934.27
733876 JH Green Label 75cl 15Y 06X01	1	BTL	843.24			843.24	126.49	969.73
733882 JH Gold Rsv 75cl 06X01	2	BTL	629.80			1,259.60	187.74	1,447.34
733882 JH Gold Rsv 75cl 06X01	1	BTL	627.42			627.42	94.11	721.53
733913 Lagavulin 75cl 16Y 06X01	3	BTL	1,403.30			4,209.91	631.49	4,841.40
733913 Lagavulin 75cl 16Y 06X01	4	BTL	1,403.96			5,615.84	842.38	6,458.22
733913 Lagavulin 75cl 16Y 06X01	4	BTL	1,403.96			5,615.84	842.38	6,458.22

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Generate this document as a legal requirement



07

TAX INVOICE

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Tax Invoice

Page 2/3

Invoice Number
9746199207SAP Order
11829915Sap Order Date
20.11.2024Account Number
359095

GRV Required

Invoice Date
21.11.2024PO Number
201112024Delivery Date
22.11.2024Plant / Bay
BAYOrder Type
J01

Invoice Address DANCO WINES AND SPIRITS,

3 SECT VAN DIEMERDE, 7546, PALER

CABDINHO ADDRESS
RESERVOIR PINEVIEW
30 HILLCROFT ROAD
6610, TWEEDPayment Terms 90 Days, 1% with 15
Bank CITIBANK N A SOUTH AFRICA SANDTON 020007994 / 350095
Customer VAF Number: 475013207

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R00000525
Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
741475	Giroc Apple 75cl	4	BTL	442.54			1,770.15	265.52	2,035.67
741475	Giroc Apple 75cl	4	BTL	442.54			1,770.15	265.52	2,035.67
755862	Dtorn - Sagltn 75cl	1	BTL	496.49			496.49	74.47	570.96
755862	Dtorn - Sagltn 75cl	5	BTL	495.51			2,477.54	371.63	2,849.17
766820	Bulleit Bourbon 75cl	2	BTL	468.42			936.83	140.52	1,077.35
770892	Dtorn - Sagltn 75cl	1	BTL	856.01			856.01	128.40	984.41
770892	Dtorn - Sagltn 75cl	4	BTL	854.87			3,419.46	512.92	3,932.38
770892	Dtorn - Sagltn 75cl	1	BTL	856.01			856.01	128.40	984.41
771708	Tang Lada Gin 75cl	10	BTL	260.14			2,601.39	390.21	2,991.60
774230	JW Blonde 75cl	11	BTL	299.20			3,291.20	493.68	3,784.88
778831	Don Julio Pasdo 75cl	3	BTL	882.89			2,648.68	397.30	3,045.98
779448	JW Blue 75cl	4	BTL	2,639.86			10,559.43	1,583.91	12,143.34
779448	JW Blue 75cl	3	BTL	2,638.58			7,915.75	1,187.36	9,103.11
783163	Don Julio Blanc 75cl	5	BTL	661.07			3,305.34	495.80	3,801.14
783163	Don Julio Blanc 75cl	3	BTL	661.30			1,983.90	297.59	2,281.49
783163	Don Julio Blanc 75cl	1	BTL	662.47			662.47	99.37	761.84
783163	Don Julio Blanc 75cl	1	BTL	662.47			662.47	99.37	761.84
783163	Don Julio Blanc 75cl	5	BTL	661.07			3,305.34	495.80	3,801.14

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Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Name

Signature

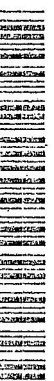
Date

NICKOLAI

Signature

21/11/24

Sign this document is a legal requirement.



07

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Page 3/3

Invoice Number
9746198207SAP Order
118298915Sap Order Date
20.11.2024Account Number
359095

GRV Required

Invoice Date
21.11.2024

Delivery Date

Plant / Bay

Order 19814

Invoice Address DANEC WINES AND SPIRITS

Delivery Address

3 SGT VAN DIEMEN 7646, PALAU

10 HILLDALE ROAD
6418, MERRIMANPayment Terms 30 Days, 1% p.mtd 45
Bank CITIBANK N.A SOUTH AFRICA BRANCH 2200079094 / 350005
Customer VAT Number: 4991813207**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount exc. Vat

Vat

Amount Incl. Vat

784183	Don Julio 1942 75cl	06X01	5	BTL	4,123.38			20,616.89	3,092.54	23,709.43
784183	Don Julio 1942 75cl	06X01	4	BTL	4,127.02			16,508.06	2,476.21	18,984.27
787266	Smirnoff 1818 75cl	12X01	11	BTL	141.48			1,556.30	233.45	1,789.75
789609	Casamigos Repos 75cl	06X01	4	BTL	718.12			2,872.47	430.87	3,303.34
789609	Casamigos Repos 75cl	06X01	4	BTL	718.12			2,872.47	430.87	3,303.34
748219	J&S KingGrv 75cl	04X01	1	BTL	9,999.18			9,999.18	1,499.88	11,499.06

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From
Diageo

Name

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Receipt
From
Customer

Name

Signature

Date

Nicooni

M. M. M.

21/11/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency144,857.62
15 %
22,478.64
172,336.26
0.00
ZAR

Signine this document is a legal requirement



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