

TAX INVOICE

Tax Invoice

Page 1/3



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 730

Invoice Number
9746198923

SAP Order
118334108

Sap Order Date
28.11.2024

Account Number
359095

GRV Required

Invoice Date
28.11.2024

PO Number
28.11.2024

Delivery Date
02.12.2024

Plant / Bay
UN1

Order type
Duty Paid

Invoice Address: DANNO WINES AND SPIRITS

3 SLOT VAN DAMMETTE, 7646, PAARL

DANNO WINEZ
WESTMEAD PINE TOWN
30 WILLIAMS ROAD
3610, DURBAN

Payment Terms: 30 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005
Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
672546	Baileys Orig 75cl	13	CAS	2,746.61			35,705.89	5,355.88	41,061.77
694742	Bells Extra Sp1 75cl	280	CAS	2,483.13			695,276.20	104,291.43	799,567.63
694741	Bells Extra Sp1 1L	55	CAS	3,186.04			175,232.33	26,284.85	201,517.18
782656	Bells Extra Sp1 20cl	42	CAS	3,157.56			132,617.60	19,892.64	152,510.24
782658	Black & Wht 20cl	15	CAS	1,241.74			18,626.11	2,793.92	21,420.03
687305	Black & Wht 75cl	700	CAS	2,033.60			1,423,519.51	213,527.93	1,637,047.44
787584	Cpting Bk Janc 75cl	150	CAS	2,135.70			320,354.90	48,053.24	368,408.14
787582	Cm Spicedold S 75cl	300	CAS	1,835.59			550,675.88	82,601.38	633,277.26
788559	Casamigos Blanc 75cl	8	CAS	3,120.73			24,965.86	3,744.88	28,710.74
775930	Ciroc Smr Citru 75cl	1	CAS	5,308.25			5,308.25	796.24	6,104.49
733830	Ciroc 75cl	10	CAS	5,308.25			53,082.49	7,962.37	61,044.86
784183	Don Julio 1942 75cl	3	CAS	24,749.96			74,249.89	11,137.48	85,387.37
784234	Don Julio Amejo 75cl	2	CAS	7,123.44			14,246.88	2,137.03	16,383.91
789420	Gordons Dry Gin 1L	135	CAS	2,408.35			325,127.57	48,769.14	373,896.71
789359	Gordons Dry Gin 75cl	1,459	CAS	1,825.30			2,663,111.68	399,466.75	3,062,578.43
789359	Gordons Dry Gin 75cl	488	CAS	1,825.30			890,785.06	133,611.91	1,024,397.97
789359	Gordons Dry Gin 75cl	585	CAS	1,825.30			1,067,806.09	160,170.01	1,227,976.10
789359	Gordons Dry Gin 75cl	3,513	CAS	1,825.30			6,412,276.44	961,241.45	7,374,117.89

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diego

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Lucinda

29/11/24

Signing this document is a legal requirement



DIAGEO

Customer Service Telephone: 0800 600 230

Invoicing Address	Delivery Address	Payment Terms
3 SLOTT VAN DAVENHOF 7600, PARL 3510 DUBOIS	WESTEND PINEYDOW 30 HILLCREST ROAD 3510 DUBOIS	Bank : CITIBANK N A SOUTH AFRICA SANDOWN 020 Customer VAT Number: 493033207

[illegible]

Sales Order Notes														
Receipt From Diageo	Name	Signature												
Receipt From Customer	Name	Signature												
	Date	Date												
<table border="1"> <thead> <tr> <th>Taxable Value Rand</th> <th>Vat Rate</th> <th>Tax Amount Rand</th> <th>Total Due</th> <th>ESD</th> <th>Currency</th> </tr> </thead> <tbody> <tr> <td>32033.37</td> <td>15%</td> <td>4805.01</td> <td>36838.38</td> <td>0.00</td> <td>248</td> </tr> </tbody> </table>			Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency	32033.37	15%	4805.01	36838.38	0.00	248
Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency									
32033.37	15%	4805.01	36838.38	0.00	248									

[illegible]

TAX INVOICE

Page 1/3

9746198923

110334108

28.11.2024

359495

29.11.2024

28.11.2024

02.12.2024

0811

Duty Paid

DANIEL WASS AND SONS LTD

DANIEL WASS

CO. Reg. No. 154444/15

3 SLOTT VAN DREFFTE, 7546, PAARL

WESTMEAD PINETOWN
30 HILLOING ROAD
3610, DURBAN

CITIBANK N.A. SOUTH AFRICA SANCTON 0200079094 / 350005

Customer VAT Number: 4530313207

672548	Bellies Orig.	75cl	12X01	13	CAS	2,746.61	35,705.89	5,355.88	41,061.77
694742	Bellies Extra Sp	75cl	12X01	280	CAS	2,483.13	695,276.20	104,291.43	799,567.63
694741	Bellies Extra Sp	1L	12X01	55	CAS	3,186.04	175,232.33	26,284.85	201,517.18
782656	Bellies Extra Sp	28cl	48X01	42	CAS	3,157.56	132,517.68	19,892.64	152,510.24
782658	Black & Whit	28cl	24X01	15	CAS	1,241.74	18,676.11	2,793.92	21,470.03
687385	Black & Whit	75cl	12X01	780	CAS	2,033.50	1,423,519.51	213,527.93	1,637,047.44
787584	Cottley Bk Jaco	75cl	12X01	150	CAS	2,135.70	320,354.90	48,053.24	368,408.14
787582	CN SpiceGold S	75cl	12X01	300	CAS	1,835.59	550,615.88	82,601.38	633,217.26
789553	Caseminas Blanc	75cl	06X01	8	CAS	3,120.73	24,965.86	3,744.88	28,710.74
775998	Citroc Ser Citru	75cl	12X01 ZA	1	CAS	5,308.25	5,308.25	795.24	6,103.49
733830	Citroc	75cl	12X01	10	CAS	5,308.25	53,082.49	7,967.37	61,049.86
784183	Don Julio 1942	75cl	08X01	3	CAS	24,749.95	74,249.89	11,137.40	85,387.37
784234	Don Julio Anejo	75cl	06X01	2	CAS	7,123.44	14,246.88	2,137.03	16,383.91
789420	Gordons Dry Gin	1L	12X01	135	CAS	2,408.35	325,127.57	48,769.14	373,896.71
789359	Gordons Dry Gin	75cl	12X01	1,459	CAS	1,825.30	2,663,111.68	389,466.75	3,052,578.43
789359	Gordons Dry Gin	75cl	12X01	488	CAS	1,825.30	898,746.06	133,611.91	1,024,357.97
789359	Gordons Dry Gin	75cl	12X01	585	CAS	1,825.30	1,067,800.09	160,170.01	1,227,970.10
789359	Gordons Dry Gin	75cl	12X01	3,513	CAS	1,825.30	6,412,276.44	961,841.45	7,374,117.89

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

27,553,704.75

15%

3,233,367.71

10,775,251.34

0.00

ZAR

Lucinda

29/11/20

Signing this document is a legal requirement

TAX INVOICE

Tax Invoice

Page 2/3

Invoice Number
9746198933

SAP Order
118334108

Sap Order Date
28.11.2024

Account Number
359095

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 800 250

Invoice Date
29.11.2024

PO Number
28.11.2024

Delivery Date
02.12.2024

Plant / Bay
BWI

Order Type
Delivery

Invoice Address
DANITA WANG AND SONS
3 SLOOT VAN DAMMELE, 7646, PHALM

Delivery Address
WESTMEAD PINEYRON
30 HILLCLIFF ROAD
3610, DURBAN

Payment Terms
Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950313207

GRV Required

Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
779054	Gordon's Pnk Br 75cl	12X01		0.000			255,541.79	38,331.27	293,873.06
779054	Gordon's Pnk Br 75cl	12X01		140			255,541.79	38,331.27	293,873.06
779077	Gordon's Snsfor 75cl	12X01		140			302,458.47	45,368.77	347,827.24
683749	J+B Rare	1L		110			66,525.02	9,978.75	76,503.77
772309	JW Black	20cl	12Y 24X01	25			113,590.19	17,038.53	130,628.72
777739	JW Dbl Hick	75cl	06X01	40			25,252.17	3,787.83	29,040.00
733876	JW Green Label	75cl	15Y 06X01	5			138,160.90	20,724.14	158,885.04
752491	JW Red	1L	12X01	40			3,115,661.32	467,349.20	3,583,010.52
752486	JW Red	75cl	12X01	1,088			120,809.48	18,121.42	138,930.90
760013	Smirn InbPasFr 75cl	12X01		75			12,489.95	1,873.49	14,363.44
773765	Tanqueray BR 75cl	12X01		4			18,734.93	2,810.24	21,545.17
773765	Tanqueray BR 75cl	12X01		6			562,047.99	84,307.20	646,355.19
771708	Tang Indn Gin 75cl	12X01		180			113,013.32	16,952.00	129,965.32
765862	Down - Sagltn 75cl	12Y 06X01		38			1,573,033.81	235,955.07	1,808,988.88
782594	Vat 69	75cl	12X01	840					
775990	Citroc Smr Citru 75cl	12X01 ZA		0.500					
779054	Gordon's Pnk Br 75cl	12X01		140.000					
683749	J+B Rare	1L		110.000					
773765	Tanqueray BR 75cl	12X01		10.000					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name Diageo	Signature	Date
Receipt From Customer	Name Lucinda	Signature	Date 29/11/24

Taxable Value Rand	21,303,184.76
Vat Rate	15 %
Tax Amount Rand	3,239,367.71
Total Due	24,789,152.47
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Sales Order Notes													
Notes:													
Receipt From Diageo	Name Signature Date												
Receipt From Customer	Name Signature Date												
<table border="1"> <thead> <tr> <th colspan="2">Taxable Value Rand</th> </tr> </thead> <tbody> <tr> <td>Vat Rate</td> <td>15%</td> </tr> <tr> <td>Tax Amount Rand</td> <td>3,231,367.71</td> </tr> <tr> <td>Total Due</td> <td>24,709,153.47</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </tbody> </table>		Taxable Value Rand		Vat Rate	15%	Tax Amount Rand	3,231,367.71	Total Due	24,709,153.47	ESD	0.00	Currency	ZAR
Taxable Value Rand													
Vat Rate	15%												
Tax Amount Rand	3,231,367.71												
Total Due	24,709,153.47												
ESD	0.00												
Currency	ZAR												

TAX INVOICE

9746198923 118334108 28.11.2024 359095

29.11.2024 28.11.2024 02.12.2024 DUTY

Duty Paid

PAYEE'S GIVEN AND RECEIVED

PAYEE'S RECEIVED

DO NOT WRITE IN THESE SPACES

3 SLOD VAN BUREN, 7546, PAAT

RECEIVED PANDORA
30 HILLOLMER ROAD
3610, DUREAN

CITIZANZ N A SOUTH AFRICA SANDTON 020079094 / 350005
Customer VAT Number: 4950313207

779054	Gordon's Pnk Hr 75cl	12X01	0.000	CAS	1,825.30	255,541.79	38,331.27	299,873.06
779054	Gordon's Pnk Hr 75cl	12X01	140	CAS	1,825.30	255,541.79	38,331.27	299,873.06
779077	Gordon's SnstOr 75cl	12X01	140	CAS	2,749.62	302,458.47	45,368.77	347,827.24
683749	J+B Rare	1L	110	CAS	2,661.00	66,525.02	9,978.75	76,503.77
772309	JW Black	20cl	25	CAS	2,839.76	113,590.19	17,038.53	130,628.72
777739	JW Dbl Black	75cl	40	CAS	5,050.43	25,252.17	3,787.83	29,040.00
733876	JW Green label	75cl	5	CAS	3,454.02	138,160.90	20,724.14	158,885.04
752491	JW Red	1L	40	CAS	2,863.66	120,809.48	18,121.42	138,930.90
752486	JW Red	75cl	1,088	CAS	1,610.79	3,115,661.32	467,349.20	3,583,010.52
760013	Satrn LARPasPr 75cl	12X01	75	CAS	3,122.49	18,734.93	2,810.24	21,545.17
773765	Tanqueray HR	75cl	4	CAS	3,122.49	562,047.99	84,307.20	646,355.19
773765	Tanqueray HR	75cl	6	CAS	2,974.04	113,013.32	16,952.00	129,965.32
771708	Tang Linda Gin	75cl	180	CAS	1,872.66	235,955.07	1,808,988.88	
765862	Uforn - Sngltn	12Y 06X01	38	CAS				
782594	Pat 69	75cl	840	CAS				

775990	Citroc Smr Citru 75cl	12X01 ZA	0.500	CAS	OUT OF STOCK			
779054	Gordon's Pnk Hr 75cl	12X01	140.000	CAS	OUT OF STOCK			
683749	J+B Rare	1L	110.000	CAS	OUT OF STOCK			
773765	Tanqueray HR	75cl	10.000	CAS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Lucinda

29/11/24

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21,555,784.76
15%
3,233,367.71
24,789,152.47
0.00
ZAR



TAX INVOICE

Tax Invoice

Page 3/3



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

Invoice Number
9746198923

SAP Order
118334108

Sap Order Date
28.11.2024

Account Number
359095

GRV/Required

Invoice Date
29.11.2024

PO Number
28.11.2024

Delivery Date
02.12.2024

Plant / Bay
JMI

Order Type
JULY Paid

Invoice Address
DUMCO TRADING AND SUPPLIES,
3 SLOOT VAN DIKKEITJE, 7646, PAARL

Delivery Address
WESTMEAD PINEWOOD
30 HILLCLOVE ROAD
3610, DURBAN

Payment Terms
20 Days 10% discount 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

789359 Gordons Dry Gin 75cl 12X01

6,045.000 CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diego

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Lecinda

Signing this document is a legal requirement

Taxable Value Rand 21,553,784.76
Vat Rate 15 %
Tax Amount Rand 3,233,267.71
Total Due 24,789,152.47
ESD 0.00
Currency ZAR



Copy Tax Invoice

SAP Order

Sap Order Date

Account Number
3502

GRV Required

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Address **W. A. KATZ INC**
1000 W. 10TH AVE
DENVER CO 80202

Delivery Address

Payment Terms

On 2000 (19) m² at 100 m

THE UNIVERSITY OF CHICAGO

THE OCEAN

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Product	Description
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QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Va

The figure consists of six vertically stacked maps, each labeled with a year from 1970 to 2020 in increments of 10. Each map displays a geographical region with contour lines indicating mean annual precipitation in millimeters. The maps show a general trend of decreasing precipitation over time, with the 2020 map showing significantly lower values than the 1970 map.

Sales Order Notes

Receipt
From
Diageo

Name

Signature

Date _____

Taxable Value Rand	Vat Rate	Tax Amount Rand
10000	15%	1500
11500	15%	1725
13000	15%	1950
14500	15%	2175
16000	15%	2400
17500	15%	2625
19000	15%	2850
20500	15%	3075
22000	15%	3300
23500	15%	3525
25000	15%	3750
26500	15%	3975
28000	15%	4200
29500	15%	4425
31000	15%	4650
32500	15%	4875
34000	15%	5100
35500	15%	5325
37000	15%	5550
38500	15%	5775
40000	15%	6000
41500	15%	6225
43000	15%	6450
44500	15%	6675
46000	15%	6900
47500	15%	7125
49000	15%	7350
50500	15%	7575
52000	15%	7800
53500	15%	8025
55000	15%	8250
56500	15%	8475
58000	15%	8700
59500	15%	8925
61000	15%	9150
62500	15%	9375
64000	15%	9600
65500	15%	9825
67000	15%	10050
68500	15%	10275
70000	15%	10500
71500	15%	10725
73000	15%	10950
74500	15%	11175
76000	15%	11400
77500	15%	11625
79000	15%	11850
80500	15%	12075
82000	15%	12300
83500	15%	12525
85000	15%	12750
86500	15%	12975
88000	15%	13200
89500	15%	13425
91000	15%	13650
92500	15%	13875
94000	15%	14100
95500	15%	14325
97000	15%	14550
98500	15%	14775
100000	15%	15000

15.6
9.238.967.71

Y

Name _____

Signature

Date _____

ESD
Currency



TAX INVOICE

9746198923	110334108	28.11.2024	359095
29.11.2024	28.11.2024	02.12.2024	Dutl

Duty Paid

DANVO BROS AND SONS

DANVO BROS

90 Days - 14 within 45

3 SLOI VAN DANETTE, 7446, TAZI

WESTEND PINEWOOD
30 HILLING ROAD
3610, DURBAN

CITIBANK N A SOUTH AFRICA SANDTON 020079024 / 350005

Customer VAT Number: 4950313207

789359	Gordons Dry Gin 75cl	12X01	6,045.000	CAS	OUT OF STOCK
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Locanda

29/11/24

Signing this document is a legal requirement



21,555,764.76
15 %
3,233,267.71
24,789,032.47
C.O.C
ZAR