

TAX INVOICE

Tax Invoice

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Invoice Number
9746191785SAP Order
11783081Sap Order Date
23.07.2024Account Number
358995

GRV Required

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Address DYNAMIC WINES AND SPIRITS,
23099-2824 02012007230317Delivery Date
23.07.2024

DN 1/01/2024

Order Type

Invoice Address DYNAMIC WINES AND SPIRITS,
23099-2824DYNAMIC WINES AND SPIRITS
WESTMEAD PLANTATION
50 HILLCLIFF ROAD
6510, DURBANPayment Terms 90 Days, 1% with 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

779177 Gordon's Snatch 75cl 12X01 2 CAS 1,720.35
785425 Gordons Dry Gin 75cl 12X01 Local 47 CAS 1,761.12
786425 Gordons Dry Gin 75cl 12X01 Local 60 CAS 1,761.123,440.70 516.11 3,956.81
82,772.64 12,415.90 95,188.54
105,667.20 15,850.07 121,517.27789360 Gordons Dry Gin 24cl 12X01 5.000 CAS OUT OF STOCK
786425 Gordons Dry Gin 75cl 12X01 Local 107.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency15%
28,782.08
220,662.62
0.00
ZAR

Signing this document is a legal requirement



185

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DANDI

Temp 1054667648

Stock Code	Stock Description	CA280	Packsize	Unit	Batch	Units QTY
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Load ID: 3865

Diageo South Africa

DANNIC (DIAGEO)

CS

779077	Gordon's Snstor 75cl	12X01	12 x 750ml	CS L4114215001	L42011J0012	24
786425	Gordons Dry Gin 75cl	12X01 Local	Case 12 x 750ml	CS	LW404D2400	47
786425	Gordons Dry Gin 75cl	12X01 Local	Case 12 x 750ml	CS	LW408D2400	60

109

Picked By: N2424

Checked By: N087H1

2024/07/23 17:09:32

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LRSA VARIANCE REPORT FOR SINGLE INVOICE

386

DANNIC (DIAGEO) TO RECEIVE 0 PALLETS

temp105466764

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variar
23/07/2024 08:53	779077	Gordon's SnstOr 75cl	12X01	12 x 750ml	CS	2	2
23/07/2024 08:53	786425	Gordons Dry Gin 75cl	12X01 Local	Case 12 x 750	CS	107	107
						109.00	109.00
							0.