



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

Invoice Number
 9746191802

SAP Order
 11783758

Sap Order Date
 23.07.2024

Account Number
 359695

GRV Required

GRV Required

GRV Required

3 SLOT VAN DANNETTE, 7646, PAARL

Invoice Address: DANNETTE MINES AND SPIRITS,
 30 HILLCLIFF ROAD
 6519, DURBAN

Payment Terms 90 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 Inc
694741	Bells Extra Spl 1L	7	CAS	3,091.00			21,637.02	3,245.55	24,882.57
694738	Bells Extra Spl 375ml	7	CAS	2,825.64			19,779.48	2,966.92	22,746.40
771127	Black & Mint 20cl	18	CAS	1,241.74			22,351.34	3,352.70	25,704.04
748480	CM Spicedbold S 20cl	71	CAS	656.73			46,627.90	6,994.19	53,622.01
748166	CM Spicedbold S 75cl	1	CAS	1,785.57			1,785.57	267.84	2,053.41
767582	CM Spicedbold S 75cl	675	CAS	1,785.57			1,205,257.22	180,788.58	1,386,045.80
766475	Gordons Dry Gin 375ml	1	CAS	971.88			971.88	145.78	1,117.61
779054	Gordon's Pink Br 75cl	19	CAS	1,720.35			32,686.62	4,902.99	37,589.61
779877	Gordon's Snstor 75cl	26	CAS	1,720.35			44,729.06	6,709.36	51,438.42
683749	J+B Rare 1L	15	CAS	2,702.08			40,531.24	6,079.69	46,610.93
787267	Smirnoff 1818 1L	61	CAS	2,353.46			131,361.21	19,704.18	151,065.39
787269	Smirnoff 1818 20cl	29	CAS	2,016.47			58,477.69	8,771.65	67,249.34
749820	Smirnoff 1818 50cl	0.000	CAS						
774766	Smirnoff Inftrm 75cl	4	CAS	1,562.58			6,250.33	937.55	7,187.88
760014	Smirnoff Inftrm 75cl	1	CAS	1,562.58			1,562.58	234.39	1,796.97
782594	Vat 69 75cl	21	CAS	1,824.16			38,307.35	5,746.10	44,053.45
782656	Bells Extra Spl 20cl	48X01	CAS						
787584	CplHrg Blk Janc 75cl	7.000	CAS						
789420	Gordons Dry Gin 1L	28.000	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diego

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Jean

Signature

24/07/24

Taxable Value Rand	1,672,916.41
Vat Rate	15 %
Tax Amount Rand	250,947.47
Total Due	1,923,863.91
ESD	0.00
Currency	ZAR



TAX INVOICE

Tax Invoice

Page 2/3

Invoice Number
9746191802SAP Order
117837758Sap Order Date
23.07.2024Account Number
359095

GRV Required

Invoice Date
23.07.2024PO Number
2024072024Delivery Date
23.07.2024

DN / Party / Buyer

Order Type

Invoice Address DANNO WINES AND SPIRITS,

1 SILOT VAN DANDELIE, 7646, PAARL

DANNO WINE ADDRESS
WESTHEAD PINETOWN
60 HILLCLOAK ROAD
6610, DURBANPayment Terms 90 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200879094 / 350005

Customer VAT Number: 4950313207

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterf
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 excl Vat

Vat

Amount Inc

789360	Gordons Dry Gin 20cl	12X01	427.000	CAS	OUT OF STOCK
790524	Gordons Dry Gin 5cl	48X01	9.000	CAS	OUT OF STOCK
771126	J+B Rare	20cl	5.000	CAS	OUT OF STOCK
624170	Oban	75cl	1.000	CAS	OUT OF STOCK
786483	Piñus	75cl	1.000	CAS	OUT OF STOCK
749821	Smirnoff 1818	20cl	664.000	CAS	OUT OF STOCK
749820	Smirnoff 1818	50cl	2.000	CAS	OUT OF STOCK

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Sales Order Notes
Notes:Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Sean

24/07/24

Sign this document is a legal requirement

