

TAX INVOICE

REPRINT

Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterf.
City, Midrand, 2090
Var Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746193711SAP Order
117977871Sap Order Date
29.08.2024Account Number
350095

GRV Required

Invoice Date
29.08.2024PO Number
29.08.2024Delivery Date
02.09.2024Plant / Bay
DN 1/011,12106Order type
Duty PaidInvoice Address
DANNIC MINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PAARL

DANNIC VINO ADDRESS
WESTMEAD PINETOWN
30 HILLCREST ROAD
3610, DURBANPayment Terms 90 Days, 1% within 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 Inc
694741	Bells Extra Spl 1L	3	CAS	3,091.00			9,273.01	1,390.95	10,663.96
694738	Bells Extra Spl 375ml	15	CAS	2,825.64			42,384.59	6,357.69	48,742.28
784234	Don Julio Anejo 75cl	1	CAS	7,123.44			7,123.44	1,068.52	8,191.96
783163	Don Julio Blanc 75cl	1	CAS	3,967.81			3,967.81	595.17	4,562.98
789420	Gordons Dry Gin 1L	30	CAS	2,360.64			70,819.27	10,622.89	81,442.16
779054	Gordon's Pk Br 75cl	31	CAS	1,720.35			53,330.80	7,999.62	61,330.42
779077	Gordon's Sinstor 75cl	14	CAS	1,720.35			24,084.88	3,612.73	27,697.61
683749	J+B Rare 1L	3	CAS	2,702.08			8,106.25	1,215.94	9,322.19
777739	JH Dbl Black 75cl	2	CAS	2,839.76			5,679.51	851.93	6,531.44
733876	JH Green Label 75cl	1	CAS	5,050.43			5,050.43	757.56	5,807.99
752491	JH Red 1L	1	CAS	3,405.37			3,405.37	510.81	3,916.18
787267	Saifnoff 1818 1L	52	CAS	2,153.46			111,980.04	16,797.00	128,777.04
787269	Saifnoff 1818 20cl	30	CAS	2,016.47			60,494.16	9,074.12	69,568.28
787266	Saifnoff 1818 75cl	38	CAS	1,647.68			62,611.81	9,391.77	72,003.58
760013	Saifn ImRPastr 75cl	14	CAS	1,562.58			21,876.16	3,281.42	25,157.58
774766	Saifn InfRtrm 75cl	5	CAS	1,562.58			7,812.92	1,171.94	8,984.86
771708	Tang Linda Gin 75cl	2	CAS	3,122.49			6,244.98	936.75	7,181.73
765862	Otown - Singltn 75cl	3	CAS	2,974.03			8,922.10	1,338.32	10,260.42

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From
Customer

NICKOLAI

Signature

30/08/24

Taxable Value Rand	513,167.51
Vat Rate	15 %
Tax Amount Rand	76,975.13
Total Due	590,142.64
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

