

TAX INVOICE

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Invoice Number 9746197168	SAP Order 118233380
Invoice Date 05.11.2024	PO Number 620241051492

Sap Order Date 05.11.2024	Account Number 358835
Delivery Date 07.11.2024	Plant/Rev 001/19806

GRV Required	Order Type BUTY
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Invoice Address DANIC WINES AND SPIRITS, SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address HARSHAD PATEL 80 HILLCLIMB ROAD 6010, DURBAN
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Payment Terms 90 Days, 1% within 45 Bank: 19806 N A SOUTH AFRICA SANDTON 023079094 / 358835	Customer VAT Number: 49503-3207
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DIAGEO Page 1/2	
Building 5, Maxwell Park, Magwa Crescent, Waterfall City, Midrand 2090	
Var Reg: 4750101802 N/A: RG0000525	
Customer Service Telephone: 0800 600 230	

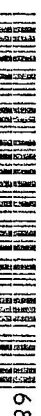
Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415 J+B Rare 75cl 12X01	307	CAS	2,370.24			727,603.47	109,149.52	836,752.99
679415 J+B Rare 75cl 12X01	183	CAS	2,370.24			433,793.79	65,063.07	498,856.86
683749 J+B Rare 1L 12X01	55	CAS	2,749.62			151,229.23	22,684.38	173,913.61
687385 Bick & Whit 75cl 12X01	170	CAS	2,833.60			345,711.88	51,856.78	397,568.66
694742 Bell's Extra Spl 75cl 12X01	37	CAS	2,483.13			91,875.78	13,781.37	105,657.15
704419 Ketel One Vodka 75cl 12X01	5	CAS	4,482.85			22,414.25	3,362.14	25,776.39
733882 JW Gold Rsv 75cl 66X01	35	CAS	3,758.05			131,531.56	19,729.73	151,261.29
752486 JW Red 75cl 12X01	50	CAS	2,863.66			143,182.97	21,477.45	164,660.42
752481 JW Red 1L 12X01	12	CAS	3,454.62			41,448.27	6,217.24	47,665.51
762332 Tatisker 75cl 10Y 06X01	8	CAS	4,920.82			38,566.54	5,784.98	44,351.52
765862 Dtown - Singln 75cl 12Y 06X01	50	CAS	2,974.04			148,701.73	22,305.26	171,006.99
770892 Dtown - Singln 75cl 15Y 06X01	13	CAS	5,126.90			66,569.63	9,997.44	76,567.07
773765 Tanqueray BR 75cl 12X01	3	CAS	5,126.89			15,380.68	2,307.10	17,687.78
774230 JW Blonde 75cl 12X01	20	CAS	3,122.49			62,449.77	9,367.47	71,817.24
774765 Swinf Inftrah 75cl 12X01	15	CAS	3,589.48			53,842.19	8,076.33	61,918.52
777893 JW Black 75cl 12Y 12X01	19	CAS	1,519.79			30,605.07	4,590.76	35,195.83
779054 Gordon's Pnk Br 75cl 12X01	6	CAS	4,604.83			27,628.98	4,144.35	31,773.33
	140	CAS	1,825.30			255,541.79	38,331.27	293,873.06

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diegeo	Name	Signature	Date
Receipt From Customer	Name NICKOLAI	Signature 	Date 06/11/24

Taxable Value Rand	3,204,004.45
Vat Rate	15 %
Tax Amount Rand	537,429.66
Total Due	3,681,540.45
ESD	0.00
Currency	ZAR



TAX INVOICE

Tax Invoice

Page2/2

Invoice Number
9746197168SAP Order
118239350Sep Order Date
05.11.2024Account Number
359095

GRV Required

Invoice Date
05.11.2024Delivery Date
07.11.2024

DN 1/12/17/808

Order Vgrd

DIAGEO
Building 5, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000535
Customer Service Telephone: 0800 600 230

Invoice Address DIAMIC WINES AND SPIRITS,

DAMIC WINE ADDRESS
WATERFALL PINETOWN
80 HILLCREST ROAD
610, DURBAN

3 SLOT VAN DAMMITE, 7646, PABEL

Payment Terms 90 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 495013207

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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779077	Gordon's Sastor 75cl	12X01	195	CAS	1,825.30	355,993.21	53,389.98	409,383.19
782658	Blck & Wht 20cl	24X01	19	CAS	1,241.74	23,593.08	3,538.96	27,132.04
786757	JW BLUE COB IC 75cl	06X01	1	CAS	23,330.00	3,499.50	26,829.50	
787267	Smirnoff 1818 1L	12X01	14	CAS	2,183.30	30,566.23	4,584.93	35,151.16
787584	CptMfg Blk Janc 75cl	12X01	150	CAS	2,135.70	320,354.90	48,053.24	368,408.14
789621	Caol 11yo SR F2 75cl	11Y 06X01	1	CAS	6,678.21	6,678.21	1,001.73	7,679.94
789622	-lage 12yo SR F2 75cl	12Y 06X01	1	CAS	8,548.06	8,548.06	1,282.21	9,830.27
789623	SelmglenOrd14y 75cl	14Y 06X01	1	CAS	10,954.96	10,954.96	1,643.24	12,598.20
789624	Oban 10yo SR F2 75cl	10Y 06X01	1	CAS	8,078.77	8,078.77	1,211.82	9,290.59
789625	Talister 8y SR 75cl	8Y 06X01	1	CAS	6,649.43	6,649.43	997.41	7,646.84

679415	J+B Rare 75cl	12X01	490.000	CAS	OUT OF STOCK			
770892	Dtorn - Sngltn 75cl	15Y 06X01	16.000	CAS	OUT OF STOCK			
782657	J+B Rare 20cl	24X01	31.000	CAS	OUT OF STOCK			
789636	Casamigos Anejo 75cl	06X01	15.000	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

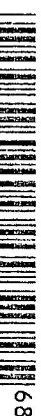
Signature

Date

Receipt From Customer

Name
NICOLASignature
[Signature]Date
06/11/24

Taxable Value Rand	3,302,004.43
Vat Rate	15 %
Tax Amount Rand	537,429.66
Total Due	4,120,294.09
ESD	0.00
Currency	ZAR



68