

TAX INVOICE

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Invoice Number 974619311	SAP Order 118249542
Invoice Date 07.11.2024	PO Number 020-241101324

Sap Order Date 07.11.2024	Account Number 359895
Delivery Date 11.11.2024	Plant / Bay DNH/DNH130415

GRV Required	Order type Duty Paid
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Invoice Address DANCO WINES AND SPIRITS, SLOT VAN DAMMELE, 7646, PAARL
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Delivery Address HARTBEYKAMP WESTHEAD PINETOWN 30 HILLCLIMB ROAD 3610, DURBAN

Payment Terms 90 Days, 1% within 45 Bank CITIBANK N A SOUTH AFRICA SANDTON 020079994 / 359805

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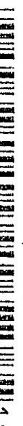
Building 3, Maxwell Park, Magna Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
619469 White Horse Fo 20cl 08X06	1	CAS	2,500.14			2,500.14	375.02	2,875.16
687385 Bick & Mnt 75cl 12X01	8	CAS	2,033.60			16,268.79	2,440.32	18,709.11
694742 Belts Extra Spl 75cl 12X01	81	CAS	2,483.13			201,133.47	30,170.02	231,303.49
728560 JW Aged 18 Yrs 75cl 181 06X01	1	CAS	7,914.16			7,914.16	1,187.12	9,101.28
733876 JW Green Label 75cl 151 06X01	3	CAS	5,050.43			15,151.30	2,272.70	17,424.00
733913 Lagavulin 75cl 161 06X01	1	CAS	8,419.82			8,419.82	1,262.97	9,682.79
741476 Ciroc Pine Sprt 75cl 06X01	1	CAS	2,654.12			2,654.12	398.12	3,052.24
752486 JW Red 75cl 12X01	181	CAS	2,863.66			518,322.33	77,748.35	596,070.68
752491 JW Red 1L 12X01	10	CAS	3,454.02			34,540.22	5,181.03	39,721.25
782658 Bick & Mnt 20cl 24X01	12	CAS	1,241.74			14,900.89	2,235.13	17,136.02
771708 Tang Lndn Gin 75cl 12X01	60	CAS	3,122.49			187,349.33	28,102.40	215,451.73
774230 JW Blonde 75cl 12X01	1	CAS	3,589.48			3,589.48	538.42	4,127.90
774766 Seirnf Infwren 75cl 12X01	19	CAS	1,610.79			30,605.07	4,590.76	35,195.83
775950 Ciroc Sar Citru 75cl 12X01 ZA	3	CAS	5,388.25			15,924.75	2,388.71	18,313.46
777739 JW Dbl Bick 75cl 06X01	2	CAS	2,839.76			5,679.51	851.93	6,531.44
777893 JW Black 75cl 121 12X01	66	CAS	4,604.83			303,918.73	45,587.81	349,506.54
777954 JW Black 1L 121 12X01	5	CAS	5,619.66			28,098.31	4,214.75	32,313.06
779277 Diaple 75cl 151 12X01	1	CAS	7,937.66			7,937.66	1,190.65	9,128.31

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Nicucci	<i>[Signature]</i>	08/11/24

Taxable Value Rand	1,485,772.79
Vat Rate	15%
Tax Amount Rand	222,865.91
Total Due	1,655,092.29
ESD	0.00
Currency	ZAR



TAX INVOICE

* 9 7 4 6 1 9 7 3 *

Invoice Number 9746197311	SAP Order 118249542
Invoice Date 07.11.2024	PO Number 020--2411071324

Sap Order Date 07.11.2024	Account Number 339095
Delivery Date 11.11.2024	Plant / Bay DNE / DNE1130415

GRV Required	Order type Duty Paid
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Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DAMMETTE, 7646, PEARL
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Delivery Address JANPETERMAN WESTERD PLETON 30 HILLCREST ROAD 3610, DURBAN
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Payment Terms 90 Days, 1% within 45 Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005 Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
782658	Black & Whit 20cl	22	CAS	1,241.74			27,318.30	4,097.75	31,416.05
784234	Don Julio Anejo 75cl	2	CAS	7,123.44			14,246.88	2,137.03	16,383.91
787267	Smirnoff 1818 1L	18	CAS	2,183.30			39,299.44	5,894.92	45,194.36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:

Receipt From Diego	Name	Signature	Date
Receipt From Customer	Name NICKOLAI	Signature 	Date 08/11/24

Taxable Value Rand	1,485,772.78
Vat Rate	15%
Tax Amount Rand	222,865.92
Total Due	1,708,638.61
ESD	0.00
Currency	ZAR

