

TAX INVOICE

Tax Invoice

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DIAGEOBuilding 5, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand 2090
Var Reg: 4750101802 N.L.A. RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746195371SAP Order
118382835Invoice Date
18.12.2024PO Number
18.12.2024Sap Order Date
18.12.2024Delivery Date
12.12.2024Account Number
355095Plant / Bay
D11 / 142042

GRV Required

Order type
Jury 2atdInvoice Address
DIAGEO WINE & SPIRITS,

5, LOT 5 MAXWELL PARK, 2090

Delivery Address
DIAGEO WINE & SPIRITS,

5, LOT 5 MAXWELL PARK, 2090

Payment Terms
90 Days, 3% within 45Bank
CITIBANK N.A. SOUTH AFRICA BRANCH 024077095 / 570005Customer VAT Number
4550133267

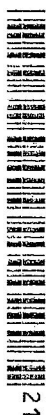
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	Amount incl. Vat
594742	Bells Extra Sp1 75cl	140	CAS	2,483.13			347,638.10	52,145.72	399,783.82
782556	Bells Extra Sp1 28cl	56	CAS	3,157.56			176,823.47	26,523.52	203,346.99
787584	Cpt Hrg Blk Janc 75cl	150	CAS	2,135.70			320,354.90	48,053.24	368,408.14
787582	CH Spicedboid 5 75cl	1,580	CAS	1,835.59			2,753,379.38	413,006.86	3,166,386.24
539154	CIRCC MARKED 12X750ML LIGHT LABELLED	5	CAS	5,308.25			26,541.23	3,981.18	30,522.41
788554	Don Julio 70in 75cl	1	CAS	8,128.55			8,128.55	1,219.30	9,347.85
784234	Don Julio Anejo 75cl	15	CAS	7,123.44			106,851.63	16,027.74	122,879.37
783163	Don Julio Blanc 75cl	10	CAS	3,967.81			39,678.07	5,951.71	45,629.78
794395	Don Julio Rosad 75cl	10	CAS	14,973.87			149,738.72	22,460.81	172,199.53
789420	Gordons Dry 6in 1L	270	CAS	2,408.35			650,253.15	97,538.27	747,791.42
679415	J+B Rare 75cl	210	CAS	2,370.24			497,750.25	74,662.54	572,412.79
728560	JM Aged 18 Yrs 75cl	2	CAS	7,914.17			15,828.33	2,374.25	18,202.58
777994	JM Black 1L	4	CAS	5,619.66			22,478.65	3,371.80	25,850.45
777893	JM Black 75cl	256	CAS	4,004.83			1,178,885.30	176,825.45	1,355,661.75
774230	JM Blonde 75cl	80	CAS	3,589.48			287,158.34	43,073.75	330,232.09
779448	JM Blue 75cl	5	CAS	15,831.50			79,157.52	11,873.63	91,031.15
777739	JM Dst Blck 75cl	5	CAS	2,839.75			14,198.77	2,129.82	16,328.59
733882	JM Gold Rsv 75cl	10	CAS	3,758.05			37,580.45	5,637.07	43,217.52

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Customer	NICKOLAN	[Signature]	18/12/2024



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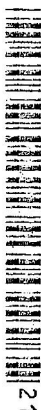
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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

004 / JSHS / 2004

Amount expended		Amount received	
50,504.35	7,575.65	56,080.00	
69,080.45	10,362.07	79,442.52	
18,631.11	2,794.67	21,425.78	
58,938.77	8,840.82	67,779.59	
8,078.77	1,211.82	9,290.59	
20,919.73	3,137.96	24,057.69	
458,499.50	68,774.03	527,267.53	
25,634.47	3,845.17	29,479.64	
2,566,323.95	381,949.59	2,948,273.54	
120,809.48	18,121.42	138,930.90	
48,323.79	7,240.57	55,572.36	
9,641.32	1,446.20	11,087.52	
14,462.45	2,163.37	16,631.82	
104,025.56	15,603.83	119,629.39	
62,449.77	9,367.47	71,817.24	
749,397.24	112,409.59	861,806.83	
562,047.99	84,307.20	646,355.19	
29,740.35	4,461.05	34,201.40	

Variable	Value	Unit
Variable	10.56	10.56
Taskpoint	10.56	10.56
Total Dues	10.56	10.56
ESD	10.56	10.56
Current	10.56	10.56



TAX INVOICE

Invoice Number
9746199521

SAP Order
118382875

Invoice Date
10.12.2024

PO Number
10.12.2024

Sap Order Date
10.12.2024

Delivery Date
12.12.2024

Account Number
359095

Plant / Bay
011/42042

GRV Required

Order type
0119 1st

Payment Terms
30 days

Bank
CITIBANK N.A. SOUTH AFRICA BRANCH 029019019 / 959095

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

Invoice Address
DANIC WINES AND SPIRITS,
1 SITE VAN DANIEL, 7646, PAAL
640, DURBAN

Delivery Address
DANIC WINES AND SPIRITS,
1 SITE VAN DANIEL, 7646, PAAL
640, DURBAN

Customer VAT Number: 4750101802

Customer VAT Number: 4750101802

Customer VAT Number: 4750101802

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
765053	White Horse Fo 75cl 12X01	20	CAS	2,086.69			41,733.79	6,260.07	47,993.86

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name
NIGELAI

Signature
NIGELAI

Date
11/12/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
EUD
Currency

