

TAX INVOICE

REPRINT

* 9 7 4 6 2 0 2 6 *

Invoice Number: 9746202648
 Invoice Date: 17.02.2025
 SAP Order: 118617160
 PO Number: 17-02-2025

Sap Order Date: 17.02.2025
 Account Number: 359095
 Delivery Date: 19.02.2025
 Plant/By: DM/156936

GRV Required
 Order type: DM
 Order Party: DM

Invoice Address: DANITE WINES AND SPIRITS,
 3 SLOT VAN DAMMELLE, 7646, PARRÉ

DANITE Wines Address:
 WISSEMBOURG
 3 RUE DE LA BOURG
 3100, DURBAN

Payment terms: 90 Days
 Bank: CREDIT BANK OF SOUTH AFRICA
 Customer Service Telephone: 0800 500 230

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DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 N/A: RG0000525
 Customer Service Telephone: 0800 500 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	Amount incl. Vat
594741	Bells Extra Spl 1L	55	CAS	3,186.04			175,232.33	26,284.85	201,517.18
594738	Bells Extra Spl 375ml	30	CAS	2,825.64			84,769.18	12,715.38	97,484.56
763163	Don Julio Blanc 75cl	10	CAS	3,967.81			39,678.07	5,951.71	45,629.78
789420	Gordons Dry 6in 1L	90	CAS	2,408.35			216,751.72	32,512.76	249,264.48
789360	Gordons Dry 6in 20cl	333	CAS	547.47			185,592.49	27,838.87	213,431.36
683749	J+B Rare 1L	20	CAS	2,749.62			182,307.67	27,346.15	209,653.82
777994	JW Black 1L	10	CAS	5,619.66			54,992.45	8,248.87	63,241.32
779448	JW Blue 06X01	4	CAS	15,831.51			56,196.62	8,429.49	64,626.11
777739	JW Dbl Black 75cl	10	CAS	2,839.76			63,326.02	9,498.90	72,824.92
733876	JW Green Label 15V 06X01	5	CAS	5,050.43			28,397.55	4,259.63	32,657.18
752491	JW Red 1L	10	CAS	3,454.02			25,252.17	3,787.83	29,040.00
787267	Smirnoff 1818 1L	70	CAS	2,183.30			34,540.22	5,181.03	39,721.25
787266	Smirnoff 1818 75cl	3,000	CAS	1,697.55			152,831.17	22,924.68	175,755.85
782477	Tang Ten 75cl	25	CAS	5,201.28			5,092,647.90	763,897.18	5,856,545.08
773765	Tanqueray BR 75cl	5	CAS	3,172.49			130,031.96	19,504.79	149,536.75
782594	Vat 69 75cl	210	CAS	1,872.66			15,612.44	2,341.87	17,954.31
765053	White Horse Fo 75cl	35	CAS	2,086.69			393,258.45	58,988.77	452,247.22
							73,034.13	10,955.12	83,989.25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From: Diageo
 Name: NICKOLAI
 Signature: [Signature]
 Date: 16/02/25

Taxable Amount: 201,517.18
 VAT Rate: 13%
 Tax Amount: 26,284.85
 Total Due: 227,802.03
 ESD: 227,802.03
 Currency: ZAR



TAX INVOICE

REP/INT

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Invoice Number: 9746202448
 SAP Order: 118617160
 Invoice Date: 17.02.2025
 PO Number: 17.02.2025

Sap Order Date: 17.02.2025
 Account Number: 359095
 Delivery Date: 19.02.2025
 Plant/Bay: 001 / 0011 58958

GRV/Required:
 Order type:
 Intry Paid:

Invoice Address: DANITC WINES AND SPIRITS
 3 SLOE VAN DANLETTE, 7646, PAARL

Delivery Address:
 DANITC WINES AND SPIRITS
 WINDHOLM HANNOVER
 31135 BECKENHAGEN-ROD
 36100 DUREN

Payment Terms: 0/11 days 1% within 45
 Bank: STREITV. NEW SOUTH AFRICA, SANDTON 021007904 / 450015
 Disposer: INT. Numbr: 453019211

Product	Description	GRV	UOM	List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	Amount incl. Vat
782477	Tang Ten	75cl	12X01	7	BTL		433.25		3,032.74
789360	Gordons Dry Gin 20cl	12X01	672.000	CAS			454.91		3,487.65
									OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From: Diageo
 Name: Nicas
 Signature: [Signature]
 Date: 18/02/2025

Taxable Value: 3,032.74
 VAT Rate: 15%
 Tax Amount: 454.91
 Total Due: 3,487.65
 ESD: 1,059,000.00
 Currency: ZAR

