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TAX INVOICE

Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746200046	118400398	13.12.2024	359395	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
17.12.2024	13.12.2024	17.12.2024	[illegible]	[illegible]

Invoice Address DANNIC WINES AND SPIRITS
SLOT VAN DAMMETJE 7646 PAARL

Delivery Address [illegible]

Payment Terms [illegible]
Bank [illegible]

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl		12X01	490	CAS	2,483.13			1,216,733.36	182,510.01	1,399,243.37
694741	Bells Extra Spl 1L		12X01	55	CAS	3,186.04			175,232.33	26,284.85	201,517.18
694738	Bells Extra Spl 375ml		04X06	60	CAS	2,825.64			169,538.36	25,430.75	194,969.11
787584	CptMrg Blk Jamc 75cl		12X01	225	CAS	2,135.70			480,532.34	72,079.85	552,612.19
783163	Don Julio Blanc 75cl		06X01	10	CAS	3,967.81			39,678.07	5,951.71	45,629.78
789420	Gordons Dry Gin 1L		12X01	90	CAS	2,408.35			216,751.72	32,512.76	249,264.48
779077	Gordon's SnstOr 75cl		12X01	70	CAS	1,825.30			127,770.90	19,165.64	146,936.54
679415	J+B Rare 75cl		12X01	140	CAS	2,370.24			331,833.50	49,775.03	381,608.53
728560	JW Aged 18 Yrs 75cl	18Y	06X01	1	CAS	7,914.16			7,914.16	1,187.12	9,101.28
772309	JW Black 20cl	12Y	24X01	15	CAS	2,661.00			39,915.01	5,987.25	45,902.26
777893	JW Black 75cl	12Y	12X01	64	CAS	4,604.83			294,709.08	44,206.36	338,915.44
779448	JW Blue 75cl		06X01	5	CAS	15,831.50			79,157.52	11,873.63	91,031.15
752486	JW Red 75cl		12X01	64	CAS	2,863.66			183,274.20	27,491.13	210,765.33
787267	Smirnoff 1818 1L		12X01	91	CAS	2,183.30			198,680.52	29,802.08	228,482.60
787267	Smirnoff 1818 1L		12X01	49	CAS	2,183.30			106,981.82	16,047.27	123,029.09
787266	Smirnoff 1818 75cl		12X01	600	CAS	1,697.55			1,018,529.58	152,779.44	1,171,309.02
760013	Smirn InRsPasFr 75cl		12X01	75	CAS	1,610.79			120,809.48	18,121.42	138,930.90
774766	Smirnf InfWtrmM 75cl		12X01	25	CAS	1,610.79			40,269.83	6,040.47	46,310.30

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes: [illegible]

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

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

46

Signing this document is a legal requirement

TAX INVOICE

Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746200046	118406398	13.12.2024	359095	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
17.12.2024	13.12.2024	17.12.2024	[illegible]	[illegible]

Invoice Address BANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address
[illegible]
[illegible] ROAD
[illegible] DURBAN

Payment Terms [illegible]
Bank [illegible]
Customer Vat Number [illegible]

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
760014	Smirnf InPiCrby	75cl	12X01	20	CAS	1,610.79			32,215.86	4,832.38	37,048.24
782477	Tanq Ten	75cl	12X01	26	CAS	5,201.28			135,233.23	20,284.98	155,518.21
787267	Smirnoff 1818	1L	12X01	140.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Nicolai	[signature]	18/12/24

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

46

Signing this document is a legal requirement