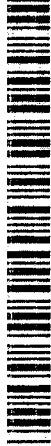


TAX INVOICE

REPRINT



* 9 Tax Invoice

2024 05 05

DIAGEO

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

Page 1/1

Invoice Number 9746200507	SAP Order 118440890	Sap Order Date 23.12.2024	Account Number 355095	GRV Required
Invoice Date 23.12.2024	PO Number 23.12.2024	Delivery Date 25.12.2024	Plant / Bay DN11/DN1146497	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC DURBAN WESTHEAD PINETOWN 30 HILLCLIMB ROAD 3600, DURBAN	Payment Terms 30 Days, 1% within 45
		Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
		Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787586	CH SpicedGold S 20cl	112	CAS	656.73			73,553.87	11,033.08	84,586.95
793544	Gord Pm Dry&Ton 440ml CAN 06X04	450	CAS	438.23			197,201.57	29,580.24	226,781.81
789360	Gordons Dry 6in 20cl	104	CAS	547.47			56,936.93	8,540.54	65,477.47
789360	Gordons Dry 6in 20cl	344	CAS	547.47			188,329.85	28,249.48	216,579.33
793528	Gord Pm Pk&Ton 440ml CAN 06X04	450	CAS	438.23			197,201.57	29,580.23	226,781.80
777994	JW Black 1L 12Y 12X01	4	CAS	5,619.66			22,478.65	3,371.80	25,850.45
789360	Gordons Dry 6in 20cl	448.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name Lucinda	Signature 	Date 24/12/24

Taxable Value Rand	735,702.44
Vat Rate	15 %
Tax Amount Rand	110,355.37
Total Due	846,057.81
ESD	
Currency	0.00 ZAR



07