

TAX INVOICE

Tax Invoice

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Invoice Number
9146204672

Sap Order Date
27.03.2025

Account Number
359095

GRV Required

Order Type
Direct Paid

Payment Terms
30 Days, 1% within 45

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

Invoice Address
DANNIC WINES AND SPIRITS,
3 SLOT VAN DANNETTE, 7646, PAARL

Delivery Address
DEBIKOE'S ADDRESS
WESTHEAD PINEYORK
30 HILLCREE ROAD
3510, DURBAN

Bank: CITIBANK N.A SOUTH AFRICA SANDTON (2200791094 / 350005)

Customer VAT Number: 4930313207

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742 Bell's Extra Sp1 75cl	210	CAS	2,483.13			521,457.66	78,218.65	599,676.31
694738 Bell's Extra Sp1 375ml	20	CAS	2,825.64			56,512.83	8,476.92	64,989.75
687385 Black & Whit 75cl	70	CAS	2,033.60			142,352.12	21,352.82	163,704.94
687385 Black & Whit 75cl	0.000							
766820 Bullleit Bourbon 75cl	5	CAS	5,612.00			28,059.98	4,209.00	32,268.98
766820 Bullleit Bourbon 75cl	12X01 6LS							
767584 Bullleit Bourbon 75cl	225	CAS	2,135.70			480,532.88	72,079.93	552,612.81
787582 CH Spiced Old S 75cl	300	CAS	1,835.59			550,677.38	82,601.63	633,279.01
789609 Casamigos Repos 75cl	2	CAS	4,306.80			8,613.60	1,292.04	9,905.64
733830 Citroc 75cl	7	CAS	5,308.24			37,157.69	5,573.65	42,731.34
783163 Don Julio Blanc 75cl	3	CAS	3,967.81			11,903.42	1,785.51	13,688.93
789360 Gordons Dry Gin 20cl	672	CAS	547.47			367,901.94	55,185.29	423,087.23
779034 Gordons Dry Gin 75cl	70	CAS	1,825.30			127,770.76	19,165.61	146,936.37
683749 J+B Rare 1L	35	CAS	2,749.63			96,236.90	14,435.54	110,672.44
782657 J+B Rare 20cl	21	CAS	1,419.13			29,801.65	4,470.25	34,271.90
728560 JM Aged 18 Yrs 75cl	1	CAS	7,914.16			7,914.16	1,187.12	9,101.28
777739 JM Dbl Black 75cl	15	CAS	2,839.76			42,596.41	6,389.46	48,985.87
733882 JM Gold Rsv 75cl	5	CAS	3,758.04			18,790.20	2,818.53	21,608.73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo
Name
Signature
Date
Receipt From Customer
Name
Signature
Date

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

Signature this document to a local representative



TAX INVOICE

Tax Invoice

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DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: R60000525
 Customer Service Telephone: 0800 600 230

Invoice Number: 9746204672
 Invoice Date: 28.03.2025
 SAP Order: 11875299
 PO Number: 27.03.2025

Sap Order Date: 27.03.2025
 Delivery Date: 31.03.2025

Account Number: 359095
 Pmt / Bay: JMI / Bay

GRV Required
 Order Type / Qty / Paid

Invoice Address: DANIC WINES AND SPIRITS,
 3 SLOT VAN DAMMITE, 7646, PAARL
 Delivery Address: DANIC WINES AND SPIRITS,
 WESTMEAD PINETOWN
 30 HILLCLIFF ROAD
 3610, DURBAN

Payment Terms: 90 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
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733913	Lagevolin	75cl	16Y 06X01	8,419.83			25,259.49	3,788.92	29,048.41
787267	Smirnoff 1818	1L	12X01	2,183.31			458,494.18	68,774.13	527,268.31
768013	Smirn InbPstFr	75cl	12X01	1,610.79			40,269.68	6,040.45	46,310.13
773765	Tanqueray RR	75cl	12X01	3,122.50			15,612.48	2,341.87	17,954.35
750210	Tang Fir Svlla	75cl	12X01	3,122.50			15,612.48	2,341.87	17,954.35
782594	Vat 69	75cl	12X01	1,872.65			393,256.86	58,988.53	452,245.39
765053	White Horse Fo	75cl	12X01	2,086.69			146,068.42	21,910.26	167,978.68

687385 Dick & Whit 75cl 12X01 70.000 GAS OUT OP STOCK
 766820 Bulleit Bourbon 75cl 12X01 5.000 GAS OUT OP STOCK
 782594 Vat 69 75cl 12X01 210.000 GAS OUT OP STOCK
 790524 Gordons Dry Gin 5cl 48X01 901.000 GAS OUT OP STOCK

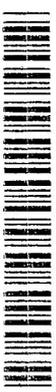
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From Diageo
 Name: NICHOLAI
 Signature: [Signature]
 Date: 28/03/25

Receipt From Customer
 Name: NICHOLAI
 Signature: [Signature]
 Date: 28/03/25

Stipine this document is a legal requirement



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