

TAX INVOICE

Invoice Number: 9176201799
 Invoice Date: 29.01.2025
 SAP Order: 119555651
 PO Number: 29.01.2025
 Delivery Date: 31.01.2025
 Account Number: 359095
 Payment Terms: 90 days
 Order Type: Duty Paid
 City: Midrand, 2090
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 Vat Reg: 4750101802 NLA: R60000525
 Customer Service Telephone: 0800 600 230

Invoice Address: DANITC WINES AND SPIRITS
 3 SLOT VAN DAMMETERIE, 7646, PARK
 Delivery Address: DANITC WINES AND SPIRITS
 32 HILLTOPS ROAD
 3610, DURBAN
 Payment Terms: 90 days
 Bank: Standard Bank
 Branch: Midrand
 Account: 420100750095 / 350005
 Customer Vat Number: 4291218207

Product Description	QTY	UOM	Unit Price	Customer Discount	Amount in Value	Vat	Amount in Vat
Bells Extra Sp1 75cl	12X01	CAS	2,483.13		1,216,733.36	182,510.00	1,399,243.36
Bells Extra Sp1 1L	90	CAS	3,186.04		286,743.82	43,011.57	329,755.39
Bells Extra Sp1 20cl	42	CAS	3,157.56		132,617.60	19,892.64	152,510.24
Bells Extra Sp1 375ml	60	CAS	2,825.64		169,538.36	25,430.75	194,969.11
Cathery BIK Jane 75cl	300	CAS	2,135.70		640,709.79	96,106.47	736,816.26
CH Spicebold S 75cl	2,100	CAS	1,835.59		3,854,731.13	578,209.68	4,432,940.81
Don Julio 70th 75cl	1	CAS	8,128.65		8,128.65	1,219.30	9,347.95
Gordons Dry 6th 75cl	12X01	CAS	1,825.30		1,423,733.45	213,560.02	1,637,293.47
J&B Rare	55	CAS	2,749.62		151,729.23	22,684.38	173,913.61
JW Black	256	CAS	4,604.83		1,178,836.30	176,825.45	1,355,661.75
JW Blonde	160	CAS	3,589.48		574,316.69	86,147.50	660,464.19
JW Dbl Bick	80	CAS	3,589.48		287,158.34	43,073.75	330,232.09
JW Green Label	30	CAS	2,839.76		85,192.64	12,778.90	97,971.54
JW Red	42	CAS	3,789.05		157,837.88	23,675.68	181,513.56
JW Red	22	CAS	5,050.44		111,109.56	16,666.43	127,775.99
JW Red	10	CAS	3,454.02		34,540.22	5,181.03	39,721.25
Smirnoff 1818 1L	960	CAS	2,863.66		2,749,112.93	412,366.94	3,161,479.87
	210	CAS	2,183.30		458,493.50	68,774.03	527,267.53

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Customer

Name: NICOLOAI

Signature: [Signature]

Date: 30/01/25

Vat Reg: 4750101802 NLA: R60000525

Customer Service Telephone: 0800 600 230



TAX INVOICE

Invoice Number: 97420199
 Invoice Date: 29.01.2025
 SAP Order: 11855561
 PO Number: 29.01.2025

Sap Order Date: 29.01.2025
 Delivery Date: 31.01.2025

Account Number: 35005
 Branch: 001158900

GRV/Required:
 Order type:
 Order Basis:

Invoice Address: DIANNE WAINES AND SPIRITS
 3 SLOC VAN DAMMETER, 7446, PABBLE

Delivery Address: DIANNE WAINES AND SPIRITS
 3 SLOC VAN DAMMETER, 7446, PABBLE

Payment Terms: 001355 - 14 TRIM 45
 Bank: CENTRAL BANK N.A. SOUTH AFRICA
 Account: 0200090947-35005

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

Product - Description	QTY	UOM	Unit Price	Customer Discount	Proportional Discount	Amount incl Vat	Amount excl Vat
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787266 Smirnoff 1818 75cl 12X01	802	CAS	1,697.55			1,361,434.54	204,215.18	1,565,649.72
787266 Smirnoff 1818 75cl 12X01	2,198	CAS	1,697.55			3,731,213.36	559,682.00	4,290,895.36
760013 Smirnoff IndsPashr 75cl 12X01	75	CAS	1,610.79			120,809.48	18,121.42	138,930.90
774766 Smirnoff IndsPashr 75cl 12X01	75	CAS	1,610.79			120,809.48	18,121.42	138,930.90
760014 Smirnoff IndsPashr 75cl 12X01	150	CAS	1,610.79			241,618.95	36,242.84	277,861.79
771708 Tang Lada Gin 75cl 12X01	51	CAS	3,122.49			159,246.93	23,887.04	183,133.97
771708 Tang Lada Gin 75cl 12X01	369	CAS	3,122.49			1,152,198.37	172,829.76	1,325,028.13
765862 Brown - Sngltn 75cl 12X01	40	CAS	2,974.04			118,961.39	17,844.21	136,805.60
782594 Vat 69 75cl 12X01	210	CAS	1,872.66			393,258.45	58,988.77	452,247.22

788054 Don Julio 70th 75cl 06X01 0.500 CAS OUT OF STOCK
 774230 JW Blonde 75cl 12X01 240.000 CAS OUT OF STOCK
 787266 Smirnoff 1818 75cl 12X01 3,000.000 CAS OUT OF STOCK
 771708 Tang Lada Gin 75cl 12X01 420.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From: Diageo
 Name: NICKOLAI
 Signature: [Signature]
 Date: 30/01/25

Diageo Value Ratio: 20.79%
 Vat Rate: 15%
 Tax Amount Ratio: 118.17%
 Total Due: 4,458,614.00
 ESP: 1,400,000.00
 Currency: ZAR

