

TAX INVOICE

Tax Invoice

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

Invoice Number: 9746204738
 SAP Order: 118757768

Sap Order Date: 28.03.2025
 Account Number: 359095

GRV Required

Invoice Date: 29.03.2025
 PO Number: 28.03.2025

Delivery Date: 31.03.2025

Plant / Bay

Order type / Qty / Paid

Invoice Address: DANNO WINES AND SPIRITS,
 3 SLOT VAN DANDELIE, 7646, PARK

Delivery Address: WESTHEAD PINEDOWN
 30 HILGELMB 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
789359	Gordons Dry Gin 75cl	12X01	CAS	0.000					
789359	Gordons Dry Gin 75cl	12X01	CAS	0.000					
772309	JW Black	20cl	CAS	0.000					
772309	JW Black	20cl	CAS	2,661.00			13,304.98	1,995.75	15,300.73
688232	Tang Ten	75cl	BTL	5			2,168.52	325.28	2,493.80
790524	Gordons Dry Gin 5cl	48X01	CAS	1,080.000					
789359	Gordons Dry Gin 75cl	12X01	CAS	2,015.000					
774766	Smirnoff Int'l 75cl	12X01	CAS	25.000					
787266	Smirnoff 1818 75cl	12X01	CAS	2,250.000					
789359	Gordons Dry Gin 75cl	12X01	CAS	2,015.000					
772309	JW Black	20cl	CAS	5.000					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From: Diego

Name: Signature: Date:

Taxable Value Rand: 20,997,861.43
 Vat Rate: 15 %
 Tax Amount Rand: 3,149,679.21
 Total Due: 24,147,540.64
 ESD: 0.00
 Currency: ZAR

Receipt From Customer: *Lucinda* Name: Signature: Date:

Signing this document is a legal requirement





Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG00000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746204738	SAP Order 110757768	Sap Order Date 28.03.2025	Account Number 359095	GRV Required
Invoice Date 29.03.2025	PO Number 28.03.2025	Delivery Date 31.03.2025	Plant/Bay DNL1	Order type July Paid
Invoice Address DAMNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Deliver to Address WESTMEAD PLANTOWN 30 HILLCLINE ROAD 3610, DURBAN	Payment Terms 30 Days, 1% within 45	Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4950313207	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Vat	Amount incl Vat
789359 Gordons Dry Gin 75cl 12801	0.000						
789359 Gordons Dry Gin 75cl 12801	0.000						
772309 JW Black 20cl 12Y 24X01	0.000						
772309 JW Black 20cl 12Y 24X01	5	CAS	2,661.00			1,995.75	15,300.73
688232 Yang Ten 75cl 12801	5	BYL	433.70			335.28	2,493.80
790524 Gordons Dry Gin 5cl 48801	1,000.000	CAS	OUT OF STOCK				
789359 Gordons Dry Gin 75cl 12801	2,015.000	CAS	OUT OF STOCK				
772309 Smirnoff Intense 75cl 12801	25.000	CAS	OUT OF STOCK				
772309 Smirnoff 1818 75cl 12801	2,250.000	CAS	OUT OF STOCK				
789359 Gordons Dry Gin 75cl 12801	2,015.000	CAS	OUT OF STOCK				
772309 JW Black 20cl 12Y 24X01	5.000	CAS	OUT OF STOCK				

Taxable Value Rand	20,997,861.43
Vat Rate	15 %
Tax Amount Rand	3,149,679.21
Total Due	24,147,540.64
ESD	0.00
Currency	ZAR

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name <i>Wanda</i>	Signature <i>[Handwritten Signature]</i>	Date

Sales Order Notes

Notes:

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