

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802. NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 5744300112	SAP Order 10000117	30.12.2024	Account Number 385035	GRV Required
Invoice Date 30.12.2024	P.O. Number A	Delivery Date 01.01.2025	Plant/Bay 10	Order type
Invoice Address DAVID MINE AND SPINITS, SOT VAN DAVITTE, 3545 PAUL 101 DORRAH	Delivery Address 101 DORRAH MILLERS ROAD 3545 PAUL 101 DORRAH	Payment Terms 50 Days 1% with 10 Bank: BAW N A 3007 AFRICA SANDTON 020079394 / 380105	Customer VAT Number: 405133217	



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

[illegible]

Sales Order Notes		Receipt From		Name		Signature		Date		Taxable Value Rand	
		Diageo								Vat Rate	
		Receipt From Customer		Name		Signature		Date		Tax Amount Rand	
				Lucinda				31/12/20		Total Due	
										ESD	
										Currency	
										ZAR	

9746208772	11845977	30.12.2024	359085
31.12.2024	30.12.2024	31.12.2024	001/00118413

DANCO WINES AND SPIRITS

DANCO DURBAN
WESTMEAD PLANTAIN
36 HILLCLIMB ROAD
3610, DURBAN

50 Days, 1% within 45

CITYBANK N.A SOUTH AFRICA SANCTION 0200379864 / 359085

Customer VAT Number: 465037207

194742	Bell's Extra Sp 75cl	12X01	210	CAS	2,483.13	571,457.15	78,218.57	599,675.72
789535	Bell's Extra Sp 20cl	48X01	84	CAS	3,157.55	255,235.20	39,795.28	305,020.48
194736	Bell's Extra Sp 375ml	04X06	38	CAS	2,825.64	84,759.18	12,715.38	97,484.56
789585	CH Spiced Gold S 20cl	12X01	224	CAS	656.73	147,107.74	22,056.15	169,173.90
789559	Casamigos Blanc 75cl	06X01	5	CAS	3,120.73	15,603.66	2,340.55	17,944.21
789609	Casamigos Repos 75cl	06X01	5	CAS	4,306.80	21,534.01	3,230.10	24,764.11
788054	Don Julio 70th 75cl	06X01	2	CAS	8,128.65	16,257.30	2,438.68	18,695.98
788234	Don Julio Anejo 75cl	06X01	5	CAS	7,123.44	35,617.21	5,382.58	40,999.79
788163	Don Julio Blanc 75cl	06X01	5	CAS	3,967.81	19,838.03	2,975.85	22,814.88
778831	Don Julio Repos 75cl	06X01 (7022)	273	CAS	5,297.37	1,446,181.16	218,927.17	1,665,108.33
789420	Gordons Dry Gin 1L	12X01	90	CAS	2,408.35	216,751.72	32,512.76	249,264.48
789359	Gordons Dry Gin 75cl	12X01	3,055	CAS	1,825.30	5,575,288.36	836,443.39	6,412,732.75
789359	Gordons Dry Gin 75cl	12X01	1,498	CAS	1,825.30	2,728,822.45	409,323.37	3,138,145.82
779054	Gordons Pink Br 75cl	12X01	70	CAS	1,825.30	127,770.90	19,155.64	146,926.54
782657	J+B Rare 20cl	24X01	168	CAS	1,419.12	238,412.32	35,761.85	274,174.17
777594	J+B Black 1L	12Y 12X01	14	CAS	5,619.66	78,675.27	11,881.29	90,476.56
777893	J+B Black 75cl	12Y 12X01	128	CAS	4,604.83	589,418.15	88,412.72	677,830.87
733876	J+B Green Label 75cl	15Y 06X01	5	CAS	5,050.43	25,252.17	3,787.83	29,040.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

15,993,013.30

15%

2,548,552.00

15,258,768.57

0.00

ZAR

Lucinda

31/12/24

Customer VAT Number is a legal requirement

9746208772

Invoice Number
9146200172

SAP Order
11849777

Account Number
359095

GRV Required

Invoice Date
2024-12-30

Delivery Date
30.12.2024

Plant/Bay
DML

Order Type

Invoice Address
DIAGEO WINES AND SPIRITS,
5207 VAN DAMMELE, 7646, FAALUT

Delivery Address
ANDREWS
STRECHER TOWN
HILLCREST ROAD
103, DUREAN

Payment Terms
30 Days, 1% within 45
Bank of BARCLAYS N.A. SOUTH AFRICA SANDTON 020670994 / 350095
Customer VAT Number: 4550313207

DIAGEO
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	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
754586	28 Year	192	ONS	2,859.55			549,022.59	82,477.39	631,499.98
787257	20170017 18.0	140	ONS	2,181.39			305,360.34	45,873.35	351,233.69
787259	20170017 18.8	857	ONS	9,052.76			7,759,216.57	1,163,860.55	8,923,077.12
787260	20170017 18.8	223	ONS	2,052.78			457,965.91	68,464.89	526,430.80
787268	20170017 18.8	140	ONS	1,152.85			161,398.47	24,201.77	185,600.24
767374	20170017 18.8	100	ONS	1,491.55			1,491,741.90	192,272.86	1,684,014.76
777740	2009000000 02	50	ONS	3,121.43			156,071.56	23,401.80	179,473.36
755973	210000 - 500000	37	ONS	2,972.52			110,000.31	16,500.05	126,500.36
776807	100000 - 500000	12	ONS	3,172.96			38,075.95	5,711.34	43,787.29
765933	20170017 18.0	37	ONS	1,053.33			38,973.61	5,846.03	44,819.64

789389 2009000000 02 1920 001 000 0000
787269 20170017 18.8 140 001 000 0000

AMOUNT PAID AS VOUCHER ON THIS ORDER WAS R13 000

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 2,598,952.00

Vat Rate 15%

Tax Amount Rand 389,842.80

Total Due 2,988,794.80

ESD 0.00

Currency ZAR

AX INVOICE

REPRINT

9746303772 118459777 30.12.2024 353095

31.12.2024 30.12.2024 1 353095

DANCO WINES AND SPIRITS,

STOE VAN DAMMELE 7646, PARAL
WESTMEAD FINESTON
30 HITCHING ROAD
3610, DURBAN

Duty Paid

50 Days, 1% within 45

OTTEBAY N A SOUTH AFRICA SANDTON 0200079094 / 353095

Customer VAT Number: 495013207

52486	JW Red	75cl	12X01	192	CAS	2,863.66	549,822.59	82,473.39	632,295.98
87267	Smirnoff 1818	1L	12X01	140	CAS	2,183.30	305,662.34	45,849.35	351,511.69
87269	Smirnoff 1818	20cl	48X01	857	CAS	2,052.76	1,759,216.97	263,882.55	2,023,099.52
87268	Smirnoff 1818	50cl	12X01	223	CAS	2,052.76	457,765.91	68,664.89	526,430.80
87266	Smirnoff 1818	75cl	12X01	140	CAS	1,152.85	161,398.47	24,209.77	185,608.24
73765	Tanqueray BR	75cl	12X01	750	CAS	1,697.55	1,273,161.98	190,974.30	1,464,136.28
65862	Drown - Snelltn	75cl	12X01	30	CAS	3,122.49	93,674.66	14,051.20	107,725.86
70892	Drown - Snelltn	75cl	12X01	38	CAS	2,974.04	113,013.32	16,952.00	129,965.32
65033	White Horse Fo	75cl	12X01	10	CAS	5,126.90	51,268.95	7,690.34	58,959.29
				35	CAS	2,086.69	73,034.13	10,935.12	83,969.25

89359 Gordons Dry Gin 75cl 12X01 4,550.000 CAS OUT OF STOCK
87269 Smirnoff 1818 20cl 48X01 1,080.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

16,993.013.30

15 %

2,548,952.00

19,541,965.30

0.00

ZAZ

Lucinda
31/12/20

Signing this document is a legal requirement

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