

TAX INVOICE

Tax Invoice

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DIAGEO

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

Invoice Number 9746178725	SAP Order 116920966	Sap Order Date 16.11.2023	Account Number 359095	GRV Required
Invoice Date 17.11.2023	PO Number 015-231160334	Delivery Date 17.11.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL		Delivery Address BRAELYN 2 STRELITZIA ST 5210, EAST LONDON		
Payment Terms 60 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
679415	J+B Rare	13	CAS	2.269,16			29.499,08	4.424,86	33.923,94
683749	J+B Rare	1	CAS	2.702,09			2.702,09	405,31	3.107,40
687385	Blck & Mht	3	CAS	1.929,02			5.787,06	868,06	6.655,12
694742	Bells Extra Sp1	12	CAS	2.422,46			29.069,52	4.360,43	33.429,95
748168	CH Spicedold S	361	CAS	1.730,55			624.729,00	93.709,35	718.438,35
748247	CptMrg Blk Jane	3	CAS	1.930,63			5.791,89	868,78	6.660,67
748480	CH Spicedold S	26	CAS	656,73			17.074,90	2.561,24	19.636,14
749820	Smirnoff 1818	1	CAS	1.127,04			1.127,04	169,06	1.296,10
749871	Smirnoff 1818	1	CAS	2.153,47			2.153,47	323,02	2.476,49
752486	JM Red	9	CAS	2.716,42			24.447,78	3.667,17	28.114,95
765053	White Horse Fo	1	CAS	2.038,16			2.038,16	305,72	2.343,88
771708	Tang Lnh Gin	5	CAS	3.026,60			15.132,98	2.269,95	17.402,93
777893	JM Black	1	CAS	4.199,84			4.199,84	629,98	4.829,82
778831	Don Julio Rpsdo	1	CAS	4.952,82			4.952,82	742,92	5.695,74
779077	Gordon's Snstor	1	CAS	1.720,35			1.720,35	258,05	1.978,40
782594	Vat 69	2	CAS	1.824,16			3.648,32	547,25	4.195,57
786393	Gordons Dry Gin	11	CAS	512,64			5.639,04	845,86	6.484,91
786425	Gordons Dry Gin	392	CAS	1.761,12			690.359,04	103.553,85	793.912,89

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Mugika



17/11/23

Name

Signature

Date

Taxable Value Rand	1.471.349,1
Vat Rate	15 %
Tax Amount Rand	220.702,38
Total Due	1.692.051,5
ESD	0,0
Currency	ZAR

Receipt From Customer

Signing this document is a legal requirement



TAX INVOICE

Invoice Number

9746178725

SAP Order

116920966

Sap Order Date

16.11.2023

Account Number

359095

GRV Required

Duty Paid

Invoice Date

17.11.2023

PO Number

015-2311160334

Delivery Date

17.11.2023

Plant / Bay

DN12

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMELE, 7646, PAARL

Payment Terms

60 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

786506 Gordons Dry Gin 5cl 12X08 Local

1 CAS

1.276,80

1.276,80

191,52

1.468,32

748168 CM SpicedGold S 75cl 12X01

86,000 CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Diageo

Name

Murgisi

Signature

[Signature]

Date

17/11/23

Name

Signature

Date

Taxable Value Rand

1.471.349,1

Vat Rate

15 %

Tax Amount Rand

220.702,38

Total Due

1.692.051,5

ESD

0,0

Currency

ZAR

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