

TAX INVOICE

Tax Invoice

DIAGEO

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

Invoice Number 9746179297	SAP Order 116061460	Sap Order Date 27.11.2023	Account Number 359095	GRV Required
Invoice Date 27.11.2023	PO Number 015-2311270310	Delivery Date 27.11.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL		Delivery Address DANNIC EAST LONDON BRAELYN 2 STRELITZIA ST 5710, 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	75cl	12X01	2.269,16			13.614,96	2.042,24	15.657,20
687385	Black & White	75cl	12X01	1.929,02			1.929,02	289,35	2.218,37
748247	CptMrg Blk Jane	75cl	12X01	1.930,63			9.653,15	1.447,97	11.101,12
748480	CH Spicedbold S	20cl	12X01 Promo	556,73			6.567,27	985,09	7.552,31
749820	Smirnoff 1818	50cl	12X01	1.127,04			5.635,22	845,28	6.480,50
749821	Smirnoff 1818	20cl	12X01	2.016,47			22.181,12	3.327,17	25.508,29
749871	Smirnoff 1818	1L	12X01	2.153,47			4.306,93	646,04	4.952,97
749884	Smirnoff 1818	75cl	12X01	1.647,68			24.715,20	3.707,28	28.422,48
752486	JM Red	75cl	12X01	2.716,42			24.447,78	3.667,17	28.114,95
771126	J+B Rare	20cl	04X06	1.419,14			2.838,27	425,74	3.264,01
771708	Tang Lindn 6in	75cl	12X01	3.026,60			6.053,19	907,98	6.961,17
774230	JM Blonde	75cl	12X01	3.589,48			3.589,48	538,42	4.127,90
777893	JM Black	75cl	12X01	4.199,84			16.799,36	2.519,90	19.319,26
779054	Gordon's Pnk Br	75cl	12X01	1.720,35			1.720,35	258,05	1.978,40
779077	Gordon's Snsfor	75cl	12X01	1.720,35			1.720,35	258,05	1.978,40
782594	Vat 69	75cl	12X01	1.824,16			3.648,32	547,25	4.195,57
786393	Gordons Dry 6in	20cl	12X01 Local	512,64			512,64	76,90	589,54
786407	Gordons Dry 6in	1L	12X01 Local	2.360,64			2.360,64	354,10	2.714,74

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Taxable Value Rand	1.642.200,7
Vat Rate	15 %
Tax Amount Rand	246.330,12
Total Due	1.888.530,8
ESD	0,01
Currency	ZAR

Signing this document is a legal requirement



INVOICE

Invoice Number 9746179297	SAP Order 116961460	Sap Order Date 27.11.2023	Account Number 359095	GRV Required
Invoice Date 27.11.2023	PO Number 015-2311270310	Delivery Date 27.11.2023	Plant / Bay DM12	Order type Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,**3 SLOT VAN DANMETTE, 7646, PABEL**Delivery Address
**DANNIC WINES
BRAELYN
2 STRELETZIA 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 inc
786425	Gordons Dry Gin 75cl	12X01	Local	846 ✓ CAS	1.761,12		1.489.907,52	223.486,14	1.713.393,6

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Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand	1.642.200
Vat Rate	15
Tax Amount Rand	246.330
Total Due	1.888.530
ESD	0
Currency	Z

Signing this document is a legal requirement

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