

TAX INVOICE

Invoice Number 9746179618	SAP Order 116977076	Sap Order Date 30.11.2023	Account Number 359095	GRV Required
Invoice Date 01.12.2023	PO Number 015-2311300312	Delivery Date 01.12.2023	Plant / Bay DN12	Order type Duty Paid

Invoice Address DANMIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address DANMIC WINE COMPANY BRACELYN 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 V
627546	Bells Spec Rsv	1	CAS	3.370,01			3.370,01	505,50	3.875,51
679415	J+B Rare	8	CAS	2.269,16			18.153,28	2.722,99	20.876,27
683749	J+B Rare	2	CAS	2.702,09			5.404,17	810,63	6.214,80
687385	Blck & Wht	3	CAS	1.929,02			5.787,06	868,06	6.655,12
694741	Bells Extra Sp1 1L	1	CAS	3.091,01			3.091,01	463,65	3.554,66
694742	Bells Extra Sp1 75cl	8	CAS	2.422,46			19.379,68	2.906,95	22.286,63
733882	JW Gold Rsv	1	CAS	3.510,55			3.510,55	526,58	4.037,13
748247	Cpthrg Blk Janc	29	CAS	1.930,63			55.988,27	8.398,24	64.386,51
749820	Smirnoff 1818	1	CAS	1.127,04			1.127,04	169,06	1.296,10
749821	Smirnoff 1818	2	CAS	2.016,47			4.032,93	604,94	4.637,87
749871	Smirnoff 1818	4	CAS	2.153,47			8.613,87	1.292,08	9.905,95
749884	Smirnoff 1818	44	CAS	1.647,68			72.497,92	10.874,69	83.372,61
750210	Tanq Flr Sv11a	1	CAS	3.026,59			3.026,59	453,99	3.480,58
752486	JW Red	19	CAS	2.716,42			51.611,98	7.741,80	59.353,78
752491	JW Red	1	CAS	3.259,43			3.259,43	488,91	3.748,34
771708	Tanq Lndn Gin	6	CAS	3.026,60			18.159,57	2.723,94	20.883,51
773765	Tanqueray BR	1	CAS	3.026,59			3.026,59	453,99	3.480,58
777893	JW Black	6	CAS	4.199,84			25.199,04	3.779,86	28.978,90

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

541.784,4

15 %

81.267,66

397.451,6

0,0

ZAR

Signing this document is a legal requirement



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

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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
782594	Vat 69	6	CAS	1.824,16			10.944,96	1.641,74	12.586,70
786393	Gordons Dry Gin 20cl	17	CAS	512,64			8.714,88	1.307,23	10.022,11
786407	Gordons Dry Gin 1L	5	CAS	2.360,64			11.803,20	1.770,48	13.573,68
786425	Gordons Dry Gin 75cl	115	CAS	1.761,12			202.528,80	30.379,31	232.908,11
786506	Gordons Dry Gin 5cl	2	CAS	1.276,80			2.553,60	383,04	2.936,64

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Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
Notes:	Diageo				541.784,41
	Receipt From	Name	Signature	Date	Vat Rate
	Customer				15 %
					Tax Amount Rand
					81.267,66
					Total Due
					623.052,07
					ESD
					0,00
					Currency
					ZAR

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