

TAX INVOICE

Tax Invoice

Page 1/2

Invoice Number
9746179709

SAP Order
116989679

Account Number
359095

GRV Required

Invoice Date
04.12.2023

Delivery Date
04.12.2023

Plant / Bay
DNT / Bay

Order type
Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,

DANNIC WINES AND SPIRITS

Payment Terms
60 Days, 1% within 45

Bank : **CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005**

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

3 SLOT VAN DAMMETTE, 7646, PAARL

**2 STRELITZIA ST
5210, EAST LONDON**

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	1	CAS	2.269,16			2.269,16	340,37	2.609,53
683749 J+B Rare 1L 12X01	1	CAS	2.702,09			2.702,09	405,31	3.107,40
687385 Black & Wht 75cl 12X01	2	CAS	1.929,02			3.858,04	578,71	4.436,75
694738 Belis Extra Sp 375ml 04X06	1	CAS	2.825,64			2.825,64	423,85	3.249,49
694741 Belis Extra Sp 1L 12X01	1	CAS	3.091,01			3.091,01	463,65	3.554,66
694742 Belis Extra Sp 75cl 12X01	5	CAS	2.422,46			12.112,30	1.816,85	13.929,15
746247 CptHrg Blk Janc 75cl 12X01	2	CAS	1.930,63			3.861,26	579,19	4.440,45
749820 Smirnoff 1818 50cl 12X01	1	CAS	1.127,04			1.127,04	169,06	1.296,10
749821 Smirnoff 1818 20cl 48X01	3	CAS	2.016,47			6.049,40	907,41	6.956,81
749871 Smirnoff 1818 1L 12X01	1	CAS	2.153,47			2.153,47	323,02	2.476,49
749884 Smirnoff 1818 75cl 12X01	24	CAS	1.647,68			39.544,32	5.931,63	45.475,95
752486 JW Red 75cl 12X01	5	CAS	2.716,42			13.582,10	2.037,32	15.619,42
760013 Smirn InRstasfr 75cl 12X01	2	CAS	1.562,58			3.125,16	468,77	3.593,93
765053 White Horse Fo 75cl 12X01	2	CAS	2.038,16			4.076,32	611,45	4.687,77
771127 Black & Wht 20cl 04X06	1	CAS	1.241,74			1.241,74	186,26	1.428,00
771708 Tanq Lndn 6in 75cl 12X01	2	CAS	3.026,60			6.053,19	907,98	6.961,17
774766 Smirnoff Infiltm 75cl 12X01	2	CAS	1.562,58			3.125,16	468,77	3.593,93
777893 JW Black 75cl 12X01	8	CAS	4.199,84			33.598,72	5.039,81	38.638,53

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name Signature

Date

Murphy

05/12/23

Name Signature

Date

Taxable Value Rand	138.144,9
Vat Rate	15 %
Tax Amount Rand	23.721,74
Total Due	175.414,5
ESD	0,01
Currency	ZAR

Signing this document is a legal requirement



TAX INVOICE

Tax Invoice



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

SAP Order
116989679

Sap Order Date
04.12.2023

Account Number
359095

GRV Required

PO Number
013-2312040313

Delivery Date
04.12.2023

Plant / Bay
DN12

Order type
Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMELLE, 7646, PAARL.

DANNIC WINE & SPIRITS
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 Incl

782594	Vat 69	75cl	12X01	4 ✓	CAS	1.824,16			7.296,64	1.094,50	8.391,14
786393	Gordons Dry Gin	20cl	12X01	3 ✓	CAS	512,64			1.537,92	230,69	1.768,61
786407	Gordons Dry Gin	1L	12X01	1 ✓	CAS	2.360,64			2.360,64	354,10	2.714,74
786506	Gordons Dry Gin	5cl	12X08	2 ✓	CAS	1.276,80			2.553,60	383,04	2.936,64

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Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

158.144,91

Receipt From Customer

Name

Signature

Date

Tax Rate

15 %

Receipt From Customer

Name

Signature

Date

Tax Amount Rand

23.721,74

Receipt From Customer

Name

Signature

Date

Total Due

181.866,65

Receipt From Customer

Name

Signature

Date

ESD

0,00

Signing this document is a legal requirement

