

TAX INVOICE

Tax Invoice

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Invoice Number
9746184359SAP Order
117304599Sap Order Date
29.02.2024Account Number
359095

GRV Required

Invoice Date
29.02.2024PO Number
015-2402290309Delivery Date
29.02.2024Plant / Bay
DN12Order type
Duty PaidInvoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PAARL

Delivery Address
BRAELYN
2 STRELITZIA ST
5210, EAST LONDONPayment Terms
60 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950313207

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750103802 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
679415	J+B Rare	24	CAS	2.269,16			54.459,82	8.168,97	62.628,79
694742	Bells Extra Sp1	4	CAS	2.422,46			9.689,84	1.453,48	11.143,32
748168	CM Spicedold S	300	CAS	1.730,55			519.163,88	77.874,58	597.038,46
748247	CptHrg Blk Janc	1	CAS	1.930,63			1.930,63	289,59	2.220,22
749820	Smirnoff 1818	1	CAS	1.127,04			1.127,04	169,06	1.296,10
752491	JM Red	1	CAS	3.405,37			3.405,37	510,81	3.916,18
760014	Smirnoff ImpCrby	1	CAS	1.562,58			1.562,58	234,39	1.796,97
765053	White Horse Fo	2	CAS	2.038,16			4.076,32	611,45	4.687,77
771126	J+B Rare	1	CAS	1.419,13			1.419,13	212,87	1.632,00
771708	Tang Lndn Gin	1	CAS	3.122,49			3.122,49	468,37	3.590,86
774766	Smirnoff Imftrm	1	CAS	1.562,58			1.562,58	234,39	1.796,97
777893	JM Black	9	CAS	4.604,83			41.443,46	6.216,52	47.659,98
786393	Gordons Dry Gin	20	CAS	512,64			10.252,80	1.537,92	11.790,72
786407	Gordons Dry Gin 1L	10	CAS	2.360,64			23.606,40	3.540,96	27.147,36
786425	Gordons Dry Gin 75cl	380	CAS	1.761,12			669.225,60	100.383,83	769.609,43

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

1.346.047,94

Vat Rate

15 %

Tax Amount Rand

201.907,19

Total Due

1.547.955,13

ESD

0,00

Currency

ZAR

Signing this document is a legal requirement