

# TAX INVOICE

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# DIAGEO

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|                                     |                                       |
|-------------------------------------|---------------------------------------|
| Invoice Number<br><b>9746174883</b> | Sap Order<br><b>116649871</b>         |
| Invoice Date<br><b>07.09.2023</b>   | Purchase Order No<br><b>PO0000017</b> |

|                                     |                                 |
|-------------------------------------|---------------------------------|
| Sap Order Date<br><b>06.09.2023</b> | Account Number<br><b>359095</b> |
| Delivery Date<br><b>08.09.2023</b>  | Plant/Bay<br><b>DN12/</b>       |
|                                     | Order Type<br><b>Duty Paid</b>  |

Invoice Address  
**DANNIC WINES AND SPIRITS  
DANNIC WINES AND SPIRITS (PTY) LTD  
3 SLOT VAN DAMMETIE  
7646 PAARL  
SOUTH AFRICA**  
Customer VAT Number: **495031327**

Delivery Address  
**DANNIC EAST LONDON  
BREWMASTER TRUST  
BRAELYN  
2 STRELITZIA ST  
5210 EAST LONDON**  
Liquor Licence :

Payment Terms  
60 Days, 1% within 45  
Bank : CITIBANK N A SOUTH AFRICA SANDTON  
CITIBANK N A SOUTH AFRICA/350005

| Product  | Description                      | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT      | Amount Incl VAT |
|----------|----------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 748168   | CM SpicedGold S 75cl 12X01       | 1   | CAS | 1.730,55   |                   |                      | 1.730,55        | 259,58   | 1.990,13        |
| 748247   | CptMrq Blk Jame 75cl 12X01       | 1   | CAS | 1.930,63   |                   |                      | 1.930,63        | 289,60   | 2.220,23        |
| 749884   | Smirnoff 1818 75cl 12X01         | 1   | CAS | 1.647,68   |                   |                      | 1.647,68        | 247,15   | 1.894,83        |
| 786425   | Gordons Dry Gin 75cl 12X01 Local | 1   | CAS | 1.761,12   |                   |                      | 1.761,12        | 264,17   | 2.025,29        |
| Subtotal |                                  |     |     |            |                   |                      |                 | 7.069,98 |                 |

Sales Order Notes:

*Mlungisi*



|                |      |          |
|----------------|------|----------|
| Taxable Amount | ZAR  | 7.069,98 |
| VAT Rate       | 15 % |          |
| Tax Amount     | ZAR  | 1.060,50 |
| Total Due      | ZAR  | 8.130,48 |
| ESD            |      | 0,00     |