

Page 1

DIAGEO Page 1 /

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

Amount incl. Vat	Vat	Amount excl. Vat
52,190.41	6,807.48	45,383.20
22,183.72	2,893.53	19,290.20
44,573.27	5,813.90	38,759.36
2,992.72	378.56	2,523.72
149,260.01	19,468.70	129,791.34
15,561.55	2,027.16	13,514.41
6,041.1	788.07	5,253.82
113,918.3	14,858.92	99,059.47
178,061.3	23,225.39	154,835.95
3,748.3	488.91	3,259.43
1,796.5	234.39	1,562.58
14,063.3	1,834.34	12,228.96
3,264.0	425.74	2,838.27
38,286.4	4,993.88	33,292.55
130,405.0	17,009.35	113,395.68
1,978.4	258.05	1,720.35
1,978.4	258.05	1,720.35
18,880.0	2,462.62	16,417.44

Sales Order Notes

Receipt
From
Diageo

Signature

Date _____

Signature _____

Date _____

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Du
FSD

Currency

7

Page 1,

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

[illegible]

TAX INVOICE

9746181407 117094302 29.12.2023 359095

29.12.2023 020-2312290235 29.12.2023 DN16

Duty Paid

DANNIC WINES AND SPIRITS,

60 Days, 1% within 45

3 SLOT VAN DAMMETTE, 7646, PAARL

DANNIC DURBAN
WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610, DURBAN

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350095
Customer VAT Number: 4950313207

679415	J+B Rare	75cl	12X01	20	CAS	2,269.16	45,383.20	6,807.48	52,190.76
687385	Black & Wht	75cl	12X01	10	CAS	1,929.02	19,290.20	2,893.53	22,183.73
694742	Bells Extra Sp1	75cl	12X01	16	CAS	2,422.46	38,759.36	5,813.90	44,573.26
741475	Citroc Apple	75cl	06X01	1	CAS	2,523.72	2,523.72	378.56	2,902.28
748168	CH SpicedGold S	75cl	12X01	75	CAS	1,730.55	129,791.34	19,468.70	149,260.04
748247	CptHrg Blk Jane	75cl	12X01	7	CAS	1,930.63	13,514.41	2,027.16	15,541.57
748480	CH SpicedGold S	20cl	12X01 Promo	8	CAS	656.73	5,253.82	788.07	6,041.89
749871	Swirnoff 1818	1L	12X01	46	CAS	2,153.47	99,059.47	14,858.92	113,918.39
752486	JM Red	75cl	12X01	57	CAS	2,716.42	154,835.95	23,225.39	178,061.34
752491	JM Red	1L	12X01	1	CAS	3,259.43	3,259.43	488.91	3,748.34
760013	Swirn InRasfr	75cl	12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.97
765053	White Horse fo	75cl	12X01	6	CAS	2,038.16	12,228.96	1,834.34	14,063.30
771126	J+B Rare	20cl	04X06	2	CAS	1,419.14	2,838.27	425.74	3,264.01
771708	Tang Lindn Gin	75cl	12X01	11	CAS	3,026.60	33,292.55	4,993.88	38,286.43
777893	JM Black	75cl	12Y 12X01	27	CAS	4,199.84	113,395.68	17,009.35	130,405.03
779054	Gordon's Pnk Br	75cl	12X01	1	CAS	1,720.35	1,720.35	258.05	1,978.40
779077	Gordon's Snstor	75cl	12X01	1	CAS	1,720.35	1,720.35	258.05	1,978.40
782594	Vat 69	75cl	12X01	9	CAS	1,824.16	16,417.44	2,462.62	18,880.06

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

1,064,695.

15

159,704.1

880,183.

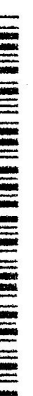
0.

21

Lucinda



02/01/24



Tax Invoice

Page 2,

DIAGEO Page 2
Building 3, Maxwell Park, Magwa Crescent, Water
City, Midrand, 2090
Vat Reg: 4750101802 N.L.A: RG0000525
Customer Service Telephone: 0800 600 230

Payment Terms 60 days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 3500050
/ Customer VAT Number: 4950313207

25,632.00	3,844.80	29,476.80
16,524.48	2,478.67	19,003.15
317,001.60	47,550.27	364,551.87
10,690.68	1,603.60	12,294.28

Sales Order Notes

Notes:

Taxable Value Rand 1,064,695.

Tax Amount Rand
159 704

ESD 1,224,400.

Currency 0.

7

[illegible]

TAX INVOICE

Copy Tax Invoice

Page 2,

DIAGEO

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

Invoice Number 9746181407	SAP Order 117894302	Sap Order Date 29.12.2023	Account Number 359095	GRV Required
Invoice Date 29.12.2023	PO Number 020-2312290235	Delivery Date 29.12.2023	Plant / Bay DN16	Order type Duty Paid
Invoice Address DANIC WINES AND SPIRITS, 3 SLOT VAN DAMMELLE, 7646, PAARL		Delivery Address DANIC WINES AND SPIRITS, WESTMEAD PINETOWN 30 HILLCLIMB ROAD 3610, DURBAN		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
786393	Gordons Dry Gin 20cl	50	CAS	512.64			25,632.00	3,844.80	29,476.80
786407	Gordons Dry Gin 1L	7	CAS	2,360.64			16,524.48	2,478.67	19,003.15
786425	Gordons Dry Gin 75cl	180	CAS	1,761.12			317,001.60	47,550.27	364,551.87
786475	Gordons Dry Gin 375ml	11	CAS	971.88			10,690.68	1,603.60	12,294.28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
Notes:	Diageo				Vat Rate
	Receipt From Customer	Name	Signature	Date	Tax Amount Rand
		Lucinda		02/01/24	Total Due
					ESD
					Currency



TAX INVOICE

9746181407 117094302 29.12.2023 359095

29.12.2023 020-2312290235 29.12.2023 DN16

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC DURBAN

3 SLOT VAN DANNETTE, 7646, PARK

WESTMEAD PINETOWN
30 HILLCRIME ROAD
3610, DURBAN

60 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4950313207

786393	Gordons Dry Gin 20cl	12X01 Local	50	CAS	512.64	25,632.00	3,844.80	29,476.
786407	Gordons Dry Gin 1L	12X01 Local	7	CAS	2,360.64	16,524.48	2,478.67	19,003.1
786425	Gordons Dry Gin 75cl	12X01 Local	180	CAS	1,761.12	317,001.60	47,550.27	364,551.8
786475	Gordons Dry Gin 375ml	12X01 Local	11	CAS	971.88	10,690.68	1,603.60	12,294.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Lucinda



02/01/24

1,064,695.

15

159,704.5

1,224,400.

0.

ZA

