

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174830	Sap Order 116645491
Invoice Date 06.09.2023	Purchase Order No PO00000014

Sap Order Date 05.09.2023	Account Number 359095	Order Type Duty Paid
Delivery Date 07.09.2023	Plant/Bay DNI6/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

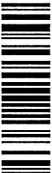
Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETIE
7646 PAARL
SOUTH AFRICA
Customer VAT Number: 495031327

Delivery Address
DANNIC DURBAN
LIQUOR RUNNERS DURBAN (PTY) LTD
WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610 DURBAN
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
749820	Smirnoff 1818 50cl 12X01	1	CAS	1,127.04			1,127.04	169.06	1,296.10
749821	Smirnoff 1818 20cl 48X01	1	CAS	2,016.47			2,016.47	302.47	2,318.94
749884	Smirnoff 1818 75cl 12X01	2	CAS	1,647.68			3,295.36	494.30	3,789.66
Subtotal								6,438.87	

Sales Order Notes:



Taxable Amount	ZAR	6,438.87
VAT Rate	15 %	
Tax Amount	ZAR	965.83
Total Due	ZAR	7,404.70
ESD		0.00

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Invoice Number 9746174830	Sap Order 116645491
Invoice Date 06.09.2023	Purchase Order No PO0000014

Sap Order Date 05.09.2023	Account Number 359095	Order Type Duty Paid
Delivery Date 07.09.2023	Plant/Bay DNI6/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

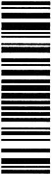
Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETIE
7646 PAARL
SOUTH AFRICA
Customer VAT Number: 495031327

Delivery Address
DANNIC DURBAN
LIQUOR RUNNERS DURBAN (PTY) LTD
WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610 DURBAN
Liquor Licence :

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

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749821	Smirnoff 1818 20cl 48X01	1	CAS	2,016.47			2,016.47	302.47	2,318.94
749884	Smirnoff 1818 75cl 12X01	2	CAS	1,647.68			3,295.36	494.30	3,789.66
Subtotal								6,438.87	

Sales Order Notes:



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VAT Rate	15 %	
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Invoice Date 06.09.2023	Purchase Order No PO0000014

Sap Order Date 05.09.2023	Account Number 359095	Order Type Duty Paid
Delivery Date 07.09.2023	Plant/Bay DN16/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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 DURBAN
LIQUOR RUNNERS DURBAN (PTY) LTD
WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610 DURBAN
Liquor Licence :

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

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Subtotal 6,438.87

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VAT Rate	15 %	
Tax Amount	ZAR	965.83
Total Due	ZAR	7,404.70
ESD		0.00



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DANDI Temp1053410703

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9165175

Diageo South Africa

Dannic (Diageo)

CS

749821	Smirnoff 1818	20cl	48X01	48 x 200ml	CS	BH	1
749820	Smirnoff 1818	50cl	12X01	12 x 500ML	CS	BH	1
749884	Smirnoff 1818	75cl	12X01	12 x 750ML	CS	BH	2
							4

Delano to assist.

Picked By: Delano Kelly 06/09/2023.

Checked By: _____

2023/09/06 13:22:57