

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175067	Sap Order 116664951
Invoice Date 11.09.2023	Purchase Order No PO00000020

Sap Order Date 11.09.2023	Account Number 359095	Order Type Duty Paid
Delivery Date 13.09.2023	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 3 SLOT VAN DAMMETTIE 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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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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
786393	Gordons Dry Gin 20cl 12X01 Local	3	CAS	512.64			1,537.92	230.69	1,768.61
786407	Gordons Dry Gin 1L 12X01 Local	1	CAS	2,360.64			2,360.64	354.10	2,714.74
786425	Gordons Dry Gin 75cl 12X01 Local	5	CAS	1,761.12			8,805.60	1,320.84	10,126.44
786506	Gordons Dry Gin 5cl 12X08 Local	1	CAS	1,276.80			1,276.80	191.52	1,468.32
Subtotal							19,292.79		19,292.79

Deano Kelly 11/09/2023

Sales Order Notes:

Taxable Amount	ZAR	19,292.79
VAT Rate	15 %	
Tax Amount	ZAR	2,893.92
Total Due	ZAR	22,186.71
ESD		0.00



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Sap Order Date 11.09.2023	Account Number 359095	Order Type Duty Paid
Delivery Date 13.09.2023	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 DAMMETTE 7646 PAARL SOUTH AFRICA Customer VAT Number: 495031327
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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DANDI

Temp1053428923

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9166090

Diageo South Africa

Dannic (Diageo)

CS

786407	Gordons Dry Gin 1L	12X01 Local	CS	BH	1
786393	Gordons Dry Gin 20cl	12X01 Local	CS	BH	3
786506	Gordons Dry Gin 5cl	12X08 Local	CS	BH	1
786425	Gordons Dry Gin 75cl	12X01 Local	CS	BH	5
749821	Smirnoff 1818 20cl	48X01	CS	BH	1
749884	Smirnoff 1818 75cl	12X01	CS	BH	2

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Picked By: Delano

gddy 12/09/2023.

Checked By: _____

2023/09/12 06:39:06

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