

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175282	Sap Order 116676617
Invoice Date 14.09.2023	Purchase Order No P00000024

Sap Order Date 13.09.2023	Account Number 359095	
Delivery Date 15.09.2023	Plant/Bay DN16/	Order Type Duty Paid

Delivery Address

DANNIC DURBAN
LIQUOR RUNNERS DURBAN (PTY) LTD
WESTMEAD PINETOWN
30 HILLCUMB 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

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 19664/003344/07
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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
679415	J+B Rare 75cl 12X01	1	CAS	2,269.16			2,269.16	340.37	2,609.53
687385	Blck & Wht 75cl 12X01	2	CAS	1,929.02			3,858.04	578.71	4,436.75
694742	Bells Extra Spl 75cl 12X01	2	CAS	2,422.46			4,844.92	726.73	5,571.65
748168	CM SpicedGold S 75cl 12X01	2	CAS	1,730.55			3,461.10	519.17	3,980.27
748247	CptMrg Blk Jame 75cl 12X01	1	CAS	1,930.63			1,930.63	289.59	2,220.22
748480	CM SpicedGold S 20cl 12X01 Promo	1	CAS	656.73			656.73	98.51	755.24
749821	Smitroff 1818 20cl 48X01	1	CAS	2,016.47			2,016.47	302.47	2,318.94
749884	Smitroff 1818 75cl 12X01	1	CAS	1,647.68			1,647.68	247.15	1,894.83
752486	JW Red 75cl 12X01	1	CAS	2,716.42			2,716.42	407.46	3,123.88
765053	White Horse Fo 75cl 12X01	1	CAS	2,038.16			2,038.16	305.72	2,343.88
771708	Tanq Luhn Gin 75cl 12X01	1	CAS	3,026.60			3,026.60	453.99	3,480.59
777893	JW Black 75cl 12Y 12X01	1	CAS	4,199.84			4,199.84	629.98	4,829.82
786393	Gordons Dry Gin 20cl 12X01 Local	1	CAS	512.64			512.64	76.90	589.54
Subtotal								36,700.63	

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Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 495031327
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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 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
786425	Gordons Dry Gin 75cl 12X01 Local	2	CAS	1,761.12			3,522.24	528.34	4,050.58
Subtotal							3,522.24		

Sales Order Notes:

Taxable Amount	ZAR	36,700.63
VAT Rate	15 %	
Tax Amount	ZAR	5,505.09
Total Due	ZAR	42,205.72
ESD		0.00



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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 :
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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
679415	J+B Rare 75cl 12X01	1	CAS	2,269.16			2,269.16	340.37	2,609.53
687385	Blck & Whit 75cl 12X01	2	CAS	1,929.02			3,858.04	578.71	4,436.75
694742	Bells Extra Spl 75cl 12X01	2	CAS	2,422.46			4,844.92	726.73	5,571.65
748168	CM SpicedGold S 75cl 12X01	2	CAS	1,730.55			3,461.10	519.17	3,980.27
748247	CptMrg Blk Jame 75cl 12X01	1	CAS	1,930.63			1,930.63	289.59	2,220.22
748480	CM SpicedGold S 20cl 12X01 Promo	1	CAS	656.73			656.73	98.51	755.24
749821	Smitroff 1818 20cl 48X01	1	CAS	2,016.47			2,016.47	302.47	2,318.94
749884	Smitroff 1818 75cl 12X01	1	CAS	1,647.68			1,647.68	247.15	1,894.83
752486	JW Red 75cl 12X01	1	CAS	2,716.42			2,716.42	407.46	3,123.88
765053	White Horse Fo 75cl 12X01	1	CAS	2,038.16			2,038.16	305.72	2,343.88
771708	Tang Lindn Gin 75cl 12X01	1	CAS	3,026.60			3,026.60	453.99	3,480.59
777893	JW Black 75cl 12Y 12X01	1	CAS	4,199.84			4,199.84	629.98	4,829.82
786393	Gordons Dry Gin 20cl 12X01 Local	1	CAS	512.64			512.64	76.90	589.54
Subtotal								36,700.63	

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Delivery Date 15.09.2023	Plant/Bay DN16/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
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DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETIE
7646 PAARL
SOUTH AFRICA**
Customer VAT Number: 495031327

Delivery Address
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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
786425	Gordons Dry Gin 75cl 12X01 Local	2	CAS	1,761.12			3,522.24	528.34	4,050.58
Subtotal							3,522.24		

Sales Order Notes:



Taxable Amount	ZAR	36,700.63
VAT Rate	15 %	
Tax Amount	ZAR	5,505.09
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Delivery Address DANNIC DURBAN LIQUOR RUNNERS DURBAN (PTY) LTD WESTMEAD PINETOWN 30 HILLCLIMB ROAD 3610 DURBAN Liquor Licence :

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