

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175356	Sap Order 116685458
Invoice Date 15.09.2023	Purchase Order No PO0000029

Sap Order Date 15.09.2023	Account Number 359095	
Delivery Date 19.09.2023	Plant/Bay DN16/	Order Type Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOOT 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
694742	Bells Extra Spl 75cl	1	CAS	2,422.46			2,422.46	363.37	2,785.83
749821	Smirnoff 1818 20cl	1	CAS	2,016.47			2,016.47	302.47	2,318.94
749884	Smirnoff 1818 75cl	1	CAS	1,647.68			1,647.68	247.15	1,894.83
Subtotal							6,086.61		

Sales Order Notes:



Taxable Amount	ZAR	6,086.61
VAT Rate	15 %	
Tax Amount	ZAR	912.99
Total Due	ZAR	6,999.60
ESD		0.00

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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
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DANNIC WINES AND SPIRITS (PTY) LTD
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7646 PAARL
SOUTH AFRICA
Customer VAT Number: 495031327

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Tax Amount	ZAR	912.99
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DELIVERY ADVICE

Sending Plant: DN16
LR Durban Spirits
30 Hillclimb Road,
Westmead
3610 DURBAN

Shipping Point: Durban Warehouse -
Overflow

Warehouse Bond Nos:

Receiving Plant: 359892
DANNIC DURBAN
LIQUOR RUNNERS DURBAN (PTY) LTD
30 HILLCLIMB ROAD
3610 DURBAN

Warehouse Bond Nos:

Goods Issue Date: 15.09.2023

Customer Delivery Date: 19.09.2023

Shipping Instructions:

Shipment No:

Delivery No: 1053451214

Order Number: 116685458

Purchase Order No: PO0000029

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
694742 Bells Extra Spl 75cl 12X01	43.00	1 CAS	BH 08.08.2028	☐ Yes ☒ No
749821 Smirnoff 1818 20cl 48X01	43.00	1 CAS	BH 12.05.2043	☐ Yes ☒ No
749884 Smirnoff 1818 75cl 12X01	43.00	1 CAS	BH 06.05.2043	☐ Yes ☒ No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DANDI

Temp1053451214

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9167370

Diageo South Africa

Dannic (Diageo)

CS

694742	Bells Extra Spl 75cl	12X01	12 x 750ML	CS	BH	1
749821	Smirnoff 1818 20cl	48X01	48 x 200ml	CS	BH	1
749884	Smirnoff 1818 75cl	12X01	12 x 750ML	CS	BH	1
						3

Picked By: _____

Checked By:  _____

2023/09/18 07:37:11