

TAX INVOICE

Tax Invoice

DIAGEO

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

Invoice Number 0246182036	SAP Order 117533086
Invoice Date 30.04.2024	PO Number 020-2404300332

Sap Order Date 30.04.2024	Account Number 350095	GRV Required
Delivery Date 30.04.2024	Plant / Bay 016/0N16.92158	Order type Duty Paid
Payment Terms 50 Days, 1% within 45		

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

Invoice Address DAMIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PARAL

Delivery Address DAMIC CORGAN WESTMEAD PINETOWN 30 HILLCLOING ROAD 3610 DURBAN
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
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672548	Baileys Orig 75cl	1	CAS	2,746.61			2,746.61	411.99	3,158.60
694741	Bell's Extra Sp1 1L	3	CAS	3,091.00			9,273.01	1,390.95	10,663.96
627546	Bell's Spec Rsv 75cl	2	CAS	3,711.03			7,422.06	1,113.31	8,535.37
748480	CM Spiced60ld 5 20cl	10	CAS	656.73			6,567.31	985.10	7,552.41
741475	Citroc Apple 75cl	1	CAS	2,654.12			2,654.12	398.12	3,052.24
741475	Citroc Apple 75cl	1	CAS	2,654.12			2,654.12	398.12	3,052.24
539154	CIROC MANGO 12X750ML LIGHT LABELLED	1	CAS	5,308.25			5,308.25	756.24	6,104.49
775990	Citroc Smr Citru 75cl	1	CAS	5,308.25			5,308.25	796.24	6,104.49
624146	Dalwhinnie 75cl	1	CAS	7,455.97			7,455.97	1,118.40	8,574.37
779277	Dimple 75cl	1	CAS	7,937.66			7,937.66	1,190.65	9,128.31
783163	Don Julio Blanc 75cl	1	CAS	3,967.81			3,967.81	595.17	4,562.98
683749	J+B Rare 1L	5	CAS	2,702.08			13,510.41	2,026.56	15,536.97
752491	JW Red 1L	1	CAS	3,405.37			3,405.37	510.81	3,916.18
749820	Smirnoff 1818 50cl	50	CAS	1,127.04			56,351.81	8,452.76	64,804.57
760014	Smirnoff ImpCrby 75cl	4	CAS	1,562.58			6,250.33	937.55	7,187.88
762332	Talisker 75cl	1	CAS	4,820.82			4,820.82	723.12	5,543.94
770892	Down - Single 75cl	1	CAS	5,126.89			5,126.89	769.03	5,895.92
765053	White Horse fo 75cl	5	CAS	2,038.16			10,190.80	1,528.62	11,719.42

741475 Citroc Apple 75cl 06X01 2.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 160,951.60	Vat Rate 15 %	Tax Amount Rand 24,142.74	Total Due 185,094.34	ESD 0.00
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Notes:	Receipt From Customer	Name <i>Lucinda</i>	Signature <i>[Signature]</i>	Date <i>30/04/24</i>
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