

Tax Invoice
DIAGEO
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GRV Required	Order type Duty Paid
Payment Terms Bank : CITI BANK N.A SOUTH AFRICA SANDTON-02	60 Days, 1% within 45
Customer VAT Number: 4950313207	

Invoice Number 9746178622	SAP Order 116915992
Invoice Date 15.11.2023	PO Number 020-2311150309
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DANNETTE, 7646, PAARL	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	Amount incl.
679415	J+B Rare	6	CAS	2,269.16			13,614.96	2,042.24	15,657.2
687385	Black & Wht	7	CAS	1,929.02			13,503.14	2,025.47	15,528.6
694742	Bel's Extra Spl	4	CAS	2,422.46			9,689.84	1,453.48	11,143.3
728560	JW Aged 18 Yrs	1	CAS	7,377.61			7,377.61	1,106.64	8,484.2
748168	CM SpicedGold S	11	CAS	1,730.55			19,036.06	2,855.41	21,891.4
748480	CM SpicedGold S	3	CAS	656.73			1,970.18	295.53	2,265.
749821	Smirnoff 1818	11	CAS	2,016.47			22,181.12	3,327.17	25,508.2
749884	Smirnoff 1818	152	CAS	1,647.68			250,447.38	37,567.09	288,014.4
752486	JW Red	13	CAS	2,716.42			35,313.46	5,297.02	40,610.4
760013	Smirn InkrPasfr	1	CAS	1,562.58			1,562.58	234.39	1,796.9
765053	White Horse Fo	1	CAS	2,038.16			2,038.16	305.72	2,343.8
771127	Black & Wht	1	CAS	1,241.74			1,241.74	186.26	1,428.0
771708	Tang Lindn Gin	1	CAS	3,026.60			3,026.60	453.99	3,480.5
772308	JW Red	1	CAS	1,773.91			1,773.91	266.09	2,040.0
777893	JW Black	3	CAS	4,199.84			12,599.52	1,889.93	14,489.4
779277	Dimple	1	CAS	7,216.05			7,216.05	1,082.41	8,298.4
782594	Vat 69	2	CAS	1,824.16			3,648.32	547.25	4,195.5
786393	Gordons Dry Gin	5	CAS	512.64			2,563.20	384.48	2,947.1

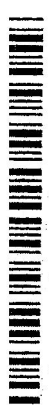
Sales Order Notes

Notes:

[illegible]

Receipt From Customer	Name	Signature	Date
	Lucinda		15/11/23

Taxable Value Rand	549,693.15
Vat Rate	15%
Tax Amount Rand	82,454.00
Total Due	632,147.15
ESD	
Currency	0.10
ZAR	



TAX INVOICE

Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterf.
City, Midrand, 2090
Wat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746178622SAP Order
116915992Sap Order Date
15.11.2023Account Number
359095

GRV Required

Invoice Date
15.11.2023PO Number
2231150309Delivery Date
15.11.2023Payment / Bay
DNF / BayOrder Type
Duty Paid

Invoice Address DANIC WINES AND SPIRITS,

DANIC GENERAL ADDRESS

Payment Terms 60 Days, 1% within 45

3 SLOT VAN DIAMETTE, 7646, PABAR

WESTMEAD, PINEYTON

Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005

3610, DURBAN

Customer VAT Number: 4950313207

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

786425 Gordons Dry Gin 75cl 12X01 Local

80 CAS

1,761.12

140,889.60

21,133.44

162,023.0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

349,693.15

82,454.0

632,147.15

0.21

21

Receipt
From
Customer

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

349,693.15

82,454.0

632,147.15

0.21

21