

TAX INVOICE

REPRINT

Tax Invoice

Page 1/

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746179068SAP Order
115942571Sap Order Date
22.11.2023Account Number
359095

GRV Required

Invoice Date
23.11.2023PO Number
22.11.2023Delivery Date
23.11.2023Plant / Bay
DN16Order type
Duty PaidInvoice Address
DANNIC WINES AND SPIRITS,Delivery Address
DANNIC WINES AND SPIRITS,Payment Terms
90 Days, 1% within 45

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

3 SLOT VAN DAMMETTE, 7646, PAARL

30 HILLCLIFF ROAD
3610, DURBAN

Customer VAT Number: 4950313207

Product Description QTY UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount incl

733882	JM Gold Rsv	75cl	06X01	74	CAS	3,510.55			259,780.70	38,967.11	298,747.8
765862	Dtwn - Singltn	75cl	12Y 06X01	73	CAS	2,788.00			203,524.00	30,528.60	234,052.6
778831	Don Julio Rpsdo	75cl	06X01 (2022)	152	CAS	4,952.82			752,829.14	112,924.37	865,753.5

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1,216,133.6

15.2

182,420.00

1,398,553.6

0.0

ZAR

REPRINT

Page 1

DIAGEO Page 1
Building 3, Maxwell Park, Magwa Crescent, Watertown, City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

0094 / 330005

Amount excl Vat	Vat	Amount inc
259,780.70	38,967.11	298,747.81
203,524.00	30,528.60	234,052.60
752,829.14	112,924.37	865,753.51

AND ITS COPY

Taxable Value Rand	1,216,133.8
Vat Rate	15 %
Tax Amount Rand	182,420.08
Total Due	1,398,553.9
ESD	0.00
Currency	ZAR

TAX INVOICE

REPRINT

9746170068 116942571 22.11.2023 359095
23.11.2023 22.11.2023 23.11.2023 DN16

DANNIC WINES AND SPIRITS,

DANNIC DURBAN
WESTMEAD PINETOWN
30 HILLCRIMB ROAD
3610, DURBAN

90 Days, 18 within 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4950313207

3 SLOT VAN DAMMETIE, 7646, PAARL

733882	JW Gold Rsv	75c1	06X01	74	CAS	3,510.55	259,780.70	38,967.11	298,747.81
765862	Utown - Sangltn	75c1	12Y 06X01	73	CAS	2,788.00	203,524.00	30,528.60	234,052.61
-778831	Don Julio Rosado	75c1	06X01 (2012)	152	CAS	4,952.82	752,829.14	112,924.37	865,753.51

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Lucinda

24/11/23



1,216,133.8
15 %
182,420.06
1,398,553.9
0.0
ZAR