

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174107	Sap Order 116604950
Invoice Date 25.08.2023	Purchase Order No PO0000005

Sap Order Date 24.08.2023	Account Number 359095
Delivery Date 28.08.2023	Plant/Bay DN16/ Order Type Duty Paid

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 :

Payment Terms
60 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDRON
CITIBANK N A SOUTH AFRICA/350005

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
694742	Bells Extra Spl 75cl 12X01	1	CAS	2,422.46			2,422.46	363.37	2,785.83
749820	Smirnoff 1818 50cl 12X01	1	CAS	1,127.04			1,127.04	169.06	1,296.10
749821	Smirnoff 1818 20cl 48X01	1	CAS	2,016.47			2,016.47	302.47	2,318.94
749871	Smirnoff 1818 1L 12X01	1	CAS	2,153.47			2,153.47	323.02	2,476.49
752486	JW Red 75cl 12X01	1	CAS	2,716.42			2,716.42	407.46	3,123.88
786393	Gordons Dry Gin 20cl 12X01 Local	2	CAS	512.64			1,025.28	153.79	1,179.07
786425	Gordons Dry Gin 75cl 12X01 Local	3	CAS	1,761.12			5,283.36	792.51	6,075.87
Subtotal							19,013.66		

Sales Order Notes:

DANNIC *[Signature]*



Taxable Amount	ZAR	19,013.66
VAT Rate	15 %	
Tax Amount	ZAR	2,852.05
Total Due	ZAR	21,865.71
ESD		0.00

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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
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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DANDI

Temp1053365295

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9162994

Diageo South Africa

Dannic (Diageo)

CS

694742	Bells Extra Spl 75cl	12X01	12 x 750ML	CS	BH	1 ✓
786393	Gordons Dry Gin 20cl	12X01 Local	12 x 200ML	CS	BH	2 ✓
786425	Gordons Dry Gin 75cl	12X01 Local	12 x 750ML	CS	BH	3 ✓
679415	J+B Rare 75cl	12X01	12 x 750ml	CS	BH	1 ✓
752486	JW Red 75cl	12X01	12 x 750ML	CS	BH	1 ✓
749871	Smirnoff 1818 1L	12X01	12 x 1L	CS	BH	1 ✓
749821	Smirnoff 1818 20cl	48X01	48 x 200ml	CS	BH	1 ✓
749820	Smirnoff 1818 50cl	12X01	12 x 500ML	CS	BH	1 ✓

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Picked By: Ntombi

Checked By: Delano

2023/08/25 14:22:02