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Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 16189991	SAP Order 117699823	Sap Order Date 14.06.2024	Account Number 359095	GRV Required
Invoice Date 06.06.2024	PO Number 020-2486140200	Delivery Date 18.06.2024	Plant / Bay 015/0N16132241	Order type Duty Paid
Invoice Address DANIC WINES AND SPIRITS, VAN DAMMETIE, 7646, PAARL	Delivery Address WESTMEAD PINTOWN 30 HILLCUMB ROAD 3610, DURBAN			
		Payment Terms 90 Days, 1% within 45	Bank : CITIBANK N A SOUTH AFRICA SANDTON 02003	
		Customer VAT Number: 4950313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
48	Baileys Orig 75cl	1	CAS	2,746.61			2,746.61	411.99	3,158.60
26	J+B Rare 20cl	2	CAS	1,419.13			2,838.26	425.74	3,264.00
39	Tanq Ten 75cl	26	CAS	2,600.64			67,616.62	10,142.49	77,759.11
77	Gordon s Snst0r 75cl	10	CAS	1,720.35			17,203.49	2,580.52	19,784.01
93	Gordons Dry 6in 20cl	304	CAS	512.64			155,842.56	23,376.38	179,218.94
93	Gordons Dry 6in 20cl	7	CAS	512.64			3,588.48	538.27	4,126.75
07	Gordons Dry 6in 1L	14	CAS	2,360.64			33,048.96	4,957.34	38,006.30
25	Gordons Dry 6in 75cl	497	CAS	1,761.12			875,276.64	131,291.51	1,006,568.15
93	Gordons Dry 6in 20cl	311,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Receipt From Customer	Name	Signature	Date	Taxable Value Rand
		<i>Lucinda</i>		<i>19/06/71</i>	Vat Rate 15 %
					Tax Amount Rand 173,724.74
					Total Due 1,331,885.85
					ESD 0.00
					Currency ZAR
					1,331,885.85