

TAX INVOICE

REPRINT

Tax Invoice

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DIAGEO

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

Invoice Number 974617937	SAP Order 11681886	Sap Order Date 06.11.2023	Account Number 359095	GRV Required
Invoice Date 06.11.2023	PO Number 020-2311060343	Delivery Date 06.11.2023	Plant/Bay DN16	Order Type Duty Paid
Invoice Address DANIEL WINE AND SPIRITS		DANIEL'S ADDRESS WESTMEAD PLANTATION 30 HILLCREST ROAD 3610 DURBAN		Payment Terms 50 Days 1% within 45 Bank CITIBANK N.A SOUTH AFRICA SANDTON 0200019094 / 350005 Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
694742	Bells Extra Sp1 75cl	3	CAS	2,422.46			7,267.38	1,090.11	8,357.49
748480	CM Spicedold's 20cl	1	CAS	656.73			656.73	98.51	755.24
749871	Smirnoff 1818 1L	5	CAS	2,153.47			10,767.33	1,615.10	12,382.43
749884	Smirnoff 1818 75cl	60	CAS	1,647.68			98,860.81	14,829.12	113,689.93
786393	Gordons Dry Gin 20cl	2	CAS	512.64			1,025.28	153.79	1,179.07
786475	Gordons Dry Gin 375ml	2	CAS	971.88			1,943.76	291.56	2,235.32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order/Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
Notes:	Diageo				Vat Rate
	Receipt From Customer	Name	Signature	Date	Tax Amount Rand
		Lucinda		07/11/23	Total Due
					ESD
					Currency

120,521
15
18,078
138,599
0
7

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7,267.38	1,090.11	8,357.
656.73	98.51	755
110,767.33	1,615.10	12,382.
38,860.81	14,829.12	113,689.
1,025.28	153.79	1,179
1,943.76	291.56	2,235

Sales Order Notes

Notes:

Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	120,524 15 18,078,21 138,599 0
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06.11.2023

DN16

Duty Paid

DANNIC WINES AND SPIRITS,

3 SLOT VAN DANNETTE, 7546, PARL

DANNIC DURBAN
WESTHEAD PINETOWN
30 HILLCUMB ROAD
3610, DURBAN60 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 35005
/ Customer VAT Number: 4950313207

694742	Bells Extra Sp1 75cl	12X01	3	CAS	2,422.46	7,267.38	1,096.11	8,357.1
748480	CM Spiced Cold S 20cl	12X01 Promo	1	CAS	656.73	656.73	98.51	755.
749871	Smirnoff 1818 1L	12X01	5	CAS	2,153.47	10,767.33	1,615.10	12,382.1
749884	Smirnoff 1818 75cl	12X01	60	CAS	1,647.68	98,860.81	14,829.12	113,689.1
786393	Gordons Dry Gin 20cl	12X01 Local	2	CAS	512.64	1,025.28	153.79	1,179.
786475	Gordons Dry Gin 375ml	12X01 Local	2	CAS	971.88	1,943.76	291.56	2,235.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

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