

TAX INVOICE

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*Tax Invoice 6 1 7 6 3
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DIAGEO

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

Invoice Number 9746176306	SAP Order 116758221	Sap Order Date 05.10.2023	Account Number 359095	GRV Required
Invoice Date 05.10.2023	PO Number P00000060	Delivery Date 05.10.2023	Plant/Bay DN16	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL		DANNIC WINES AND SPIRITS WESTMEAD PINETOWN 30 HILLCREST ROAD 3610, DURBAN		
Payment Terms 60 Days, 1% within 45		Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005		
Customer VAT Number: 4950313207				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
748168	CM Spicedbold S 75cl	3	CAS	1,730.55			5,191.65	778.75	5,970.40
749820	Saïrnoff 1818 50cl	1	CAS	1,127.04			1,127.04	169.06	1,296.10
749884	Saïrnoff 1818 75cl	1	CAS	1,647.68			1,647.68	247.15	1,894.83
786425	Gordons Dry Gin 75cl	3	CAS	1,761.12			5,283.36	792.50	6,075.86

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Bill - Deano 06/10/2023

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	13,249.7
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate	15%
					Tax Amount Rand	1,987.46
					Total Due	15,237.1
					ESD	0.0
					Currency	ZAR

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Copy Tax Invoice 1 7 6 3
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DIAGEO

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

Invoice Number
9746176306

SAP Order
116756221

Invoice Date
05.10.2023

PO Number
0060

Sap Order Date
05.10.2023

Account Number
359095

GRV Required

Delivery Date

Plant / Bay

Order type id

Invoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

DANNIC Delivery Address
WESTMEAD PINE TOWN
30 HILLCUMB ROAD
3610, DURBAN

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
60 Days, 1% within 45
Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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748168	CH Spiced Gold 5 75cl	3	CAS	1,730.55			5,191.65	778.75	5,970.40
749820	Smirnoff 1818 50cl	1	CAS	1,127.04			1,127.04	169.06	1,296.10
749884	Smirnoff 1818 75cl	1	CAS	1,647.68			1,647.68	247.15	1,894.83
786425	Gordons Dry Gin 75cl	3	CAS	1,761.12			5,283.36	792.50	6,075.86

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Willy - Bruno 06/10/2023

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

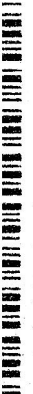
Receipt From Customer

Name

Signature

Date

Taxable Value Rand	15,237.1
Vat Rate	15 %
Tax Amount Rand	1,987.46
Total Due	15,237.1
ESD	0.0
Currency	ZAR



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Page 1/

9746176306 116758221

05.10.2023

359095

05.10.2023 P00000060

05.10.2023

DN16

Duty Paid

DANMIG MINES AND SPIRITS,

DANMIG DURBAN

60 Days, 1% within 45

3 SLOT VAN DAMMETTE, 7646, PARL

WESTMEAD PINETOWN
30 HILLCUMB ROAD
3610, DURBAN

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 359095

Customer VAT Number: 4959313207

748168	CM Spicedbold S 75cl	12X01	3	CAS	1,730.55	5,191.65	776.75	5,970.40
749820	Smirnoff 1818 50cl	12X01	1	CAS	1,127.04	1,127.04	169.06	1,296.10
749884	Smirnoff 1818 75cl	12X01	1	CAS	1,647.68	1,647.68	247.15	1,894.83
766425	Gordons Dry Gin 75cl	12X01 Local	3	CAS	1,761.12	5,283.36	792.50	6,075.81

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Delly - Durban 05/10/2023

Notes:

13,249.7
15.2
1,987.46
15,237.1
0.0
ZAR