

## TAX INVOICE

REPRINT

Tax Invoice

Page

**DIAGEO**

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

Sap Order Date  
03.11.2023Account Number  
359095

GRV Required

Delivery Date  
03.11.2023Plant / Bay  
DN16Order Type  
Duty Paid

Delivery Address

DANIEL HINES AND SONS  
WESTMEAD PINETOWN  
30 HILLCLIFF ROAD  
3610, DURBAN

Payment Terms

60 Days 1% within 45  
Bank CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350095

Customer VAT Number: 4960313207

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount

| Product | Description   | QTY  | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount |
|---------|---------------|------|-----|------------|-------------------|----------------------|-----------------|----------|--------|
| 749820  | Smirnoff 1818 | 50cl |     | 1,127.04   |                   |                      | 11,270.43       | 1,690.56 | 12,960 |
| 749821  | Smirnoff 1818 | 20cl |     | 2,016.47   |                   |                      | 10,082.33       | 1,512.35 | 11,594 |
| 749871  | Smirnoff 1818 | 1L   |     | 2,153.47   |                   |                      | 21,534.67       | 3,230.20 | 24,764 |
| 749884  | Smirnoff 1818 | 75cl |     | 1,647.68   |                   |                      | 1,647.68        | 247.15   | 1,894  |
| 772308  | JW Red        | 20cl |     | 1,773.91   |                   |                      | 1,773.91        | 266.09   | 2,040  |
| 772309  | JW Black      | 20cl |     | 2,448.00   |                   |                      | 2,448.00        | 367.20   | 2,815  |

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

48.75

11

7.313

56.07

0

0

REF ID: A61111

D  
M  
C  
L

|                         |                                                                       |
|-------------------------|-----------------------------------------------------------------------|
| GRV Required            | Items: 60 Days, 1% within 45<br>TITBANK N A SOUTH AFRICA SANDTON 0200 |
| Order type<br>Duey Paid | Customer VAT Number: 4950913207                                       |

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

|           |          |        |
|-----------|----------|--------|
| 11,270.43 | 1,690.56 | 12,960 |
| 10,082.33 | 1,512.35 | 11,594 |
| 21,534.67 | 3,220.20 | 24,764 |
| 1,647.68  | 247.15   | 1,894  |
| 1,773.91  | 266.09   | 2,040  |
| 2,448.00  | 367.20   | 2,815  |

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