

TAX INVOICE

Tax Invoice

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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 9746178687	SAP Order 116920987	Sap Order Date 16.11.2023	Account Number 359095	GRV Required
Invoice Date 16.11.2023	PO Number 020-231160334	Delivery Date 17.11.2023	Plant / Bay DN16	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMELLE, 7546, PAARL		Delivery Address DANNIC WINES AND SPIRITS, WESTMEAD PINETOWN 30 HILLCLIFF ROAD 3610, DURBAN		Payment Terms 60 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
679415	J+B Rare	75cl	12X01	2,269.16			20,422.44	3,063.37	23,485.8
683749	J+B Rare	1L	12X01	2,702.09			2,702.09	405.31	3,107.4
687385	Black & Mint	75cl	12X01	1,929.02			17,361.18	2,604.18	19,965.3
694738	Bells Extra Sp1 375ml	04X06		2,825.64			8,476.92	1,271.54	9,748.4
694742	Bells Extra Sp1 75cl	12X01		2,422.46			36,336.90	5,450.54	41,787.4
728560	JW Aged 18 Yrs 75cl	18Y 06X01		7,377.61			7,377.61	1,106.64	8,484.2
748168	CH Spiceboid 5 75cl	12X01		1,730.55			77,874.81	11,681.22	89,556.0
748247	CottMrg 81k Jane 75cl	12X01		1,930.63			17,375.67	2,606.35	19,982.0
748480	CH Spiceboid 5 20cl	12X01 Promo		656.73			3,283.64	492.55	3,776.1
749820	Saifnoff 1818 50cl	12X01		1,127.04			7,889.30	1,183.40	9,072.7
749821	Saifnoff 1818 20cl	48X01		2,016.47			98,806.81	14,821.02	113,627.8
749871	Saifnoff 1818 1L	12X01		2,153.47			38,762.40	5,814.36	44,576.7
749884	Saifnoff 1818 75cl	12X01		1,647.68			1,318,144.08	197,721.60	1,515,865.6
752486	JW Red	75cl	12X01	2,716.42			203,731.51	30,559.73	234,291.2
765862	Dtewn - Singltn	75cl	12Y 06X01	2,788.00			2,788.00	418.20	3,206.2
771127	Black & Mint	20cl	04X06	1,241.74			4,966.97	745.05	5,712.0
771708	Tang Lindn 6in	75cl	12X01	3,026.60			33,292.55	4,993.88	38,286.4
772308	JW Red	20cl	24X01	1,773.92			3,547.83	532.17	4,080.0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo	Lucinda		17/11/23
Taxable Value Rand		2,573,292		
Vat Rate		15		
Tax Amount Rand		385,993.8		
Total Due		2,291,582		
ESD		0		
Currency		ZAR		

