

TAX INVOICE

Building 3, Maxwell Park, Magwa Crescent, Wat
City, Midrand, 2090
Var Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746177849	SAP Order 116870935
Invoice Date 03.11.2023	PO Number 020-2311030316
Invoice Address DANMCO MINES AND SPIRITS	
3 SLOT VAN DANMETTE, 7646, PAARL	

Sap Order Date 03.11.2023	Account Number 359695
Delivery Date 03.11.2023	Plant/Bay 0116
Delivery Address DANMCO MINES AND SPIRITS	
WESTMEAD PHETOWN 30 HILLCLIFF ROAD 3610, DURBAN	

GRV/Required	Order type Duty Paid
Payment Terms 30-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
746168	CH Spicedbold S 75cl	1	CAS	1,730.55			1,730.55	259.58	1,990
749820	Smirnoff 1818 50cl	3	CAS	1,127.04			3,381.13	507.17	3,888
749821	Smirnoff 1818 20cl	3	CAS	2,016.47			6,049.40	907.41	6,956
749884	Smirnoff 1818 75cl	34	CAS	1,647.68			56,021.12	8,403.17	64,424
752486	JH Red 75cl	3	CAS	2,716.42			8,149.26	1,222.39	9,371
765053	White Horse Fo 75cl	2	CAS	2,038.16			4,076.32	611.45	4,687
786425	Gordons Dry Gin 75cl	1	CAS	1,761.12			1,761.12	264.17	2,025
749871	Smirnoff 1818 1L	17	CAS	2,153.47			36,608.94	5,491.34	42,100

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order/Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name Luci veda	Signature	Date 06/11/23
Taxable Value Rand		Taxable Value Rand		
Vat Rate		Vat Rate		
Tax Amount Rand		Tax Amount Rand		
Total Due		Total Due		
ESD		ESD		
Currency		Currency		

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DIAGEO

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

Invoice Number 9746177849	SAP Order 116870935
Invoice Date 03.11.2023	PO Number 020-2311030316
Invoice Address DANIC WINES AND SPIRITS, 3 SLOT VAN DANNETTE, 7646, PARL	

Sap Order Date 03.11.2023	Account Number 350095
Delivery Date 03.11.2023	Plant / Bay DN16

GRV Required	Payment Terms 60 Days, 1% within 45
Order Type Duty Paid	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
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740168	CH Spiced Gold S 75cl	1	CAS	1,730.55			1,730.55	259.58	1,990.
749820	Smirnoff 1818 50cl	3	CAS	1,127.04			3,381.13	507.17	3,888.
749821	Smirnoff 1818 20cl	3	CAS	2,016.47			6,049.40	907.41	6,956.
749884	Smirnoff 1818 75cl	34	CAS	1,647.68			56,021.12	8,403.17	64,424.
752486	JW Red 75cl	3	CAS	2,716.42			8,149.26	1,222.39	9,371.
765053	White Horse Fo 75cl	2	CAS	2,038.16			4,076.32	611.45	4,687.
766425	Gordons Dry Gin 75cl	1	CAS	1,761.12			1,761.12	264.17	2,025.
749871	Smirnoff 1818 1L	17	CAS	2,153.47			36,608.94	5,491.34	42,100.

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

TAX INVOICE

9746177049 116870935 03.11.2023 358095

03.11.2023 020-231030316 03.11.2023 DM16

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC DURBAN

60 Days, 1% within 45

3 SLOTT VAN DANNETTE, 7646, PAARL

NESTMEAD PINETOWN
30 HILLCUMB ROAD
3610, DURBAN

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

746166	CR Spiced Gold S 75cl	12X01	1	CAS	1,730.55	1,730.55	259.58	1,990.
749820	Smirnoff 1818 50cl	12X01	3	CAS	1,127.04	3,381.13	507.17	3,888.
749821	Smirnoff 1818 20cl	48X01	3	CAS	2,616.47	6,049.40	907.41	6,956.
749884	Smirnoff 1818 75cl	12X01	34	CAS	1,647.68	56,021.12	8,403.17	64,424.
752486	JW Red 75cl	12X01	3	CAS	2,716.42	8,149.26	1,722.39	9,871.
765053	White Horse Fo 75cl	12X01	2	CAS	2,038.16	4,076.32	611.45	4,687.
766425	Gordons Dry Gin 75cl	12X01 Local	1	CAS	1,761.12	1,761.12	264.17	2,025.
749871	Smirnoff 1818 1L	12X01	17	CAS	2,153.47	36,608.94	5,491.34	42,100.

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Notes:

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17,666.
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