

TAX INVOICE

REPRINT

Tax Invoice

Page 1

DIAGEO

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

Invoice Number
9746177785

Sap Order Date
02.11.2023

Account Number
359095

GRV Required

Invoice Date
02.11.2023

Delivery Date
02.11.2023

Plant Bay
0116

Order Type
Buy Paid

Invoice Address

DANITC WINES AND SPIRITS
 7646, PHARL
 3 SLOT VAN DAMMELLE

DANITC BOUTIQUE
 WESTEND PINEYON
 30 HILLCREST ROAD
 3610 DURBAN

Payment Terms 60 Days, 1% within 45
 Bank CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 359005
 Customer VAT Number: 4950313207

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
741476 Citroc Pine Sprt 75cl	2	CAS	2,573.72			5,047.43	757.11	5,804.54
748247 Cphrg Bk Janc 75cl	1	CAS	1,930.63			1,930.63	289.59	2,220.22
748480 CH Spicedold S 20cl	1	CAS	656.73			656.73	98.51	755.24
749820 Smirnoff 1818 50cl	2	CAS	1,127.05			2,254.09	338.11	2,592.20
749871 Smirnoff 1818 1L	1	CAS	2,153.47			2,153.47	323.02	2,476.49
750210 Tanq Fir Svlla 75cl	1	CAS	3,026.59			3,026.59	453.99	3,480.58
760013 Smirn InRspasfr 75cl	1	CAS	1,562.58			1,562.58	234.39	1,796.97
771126 J+B Rare 20cl	1	CAS	1,419.13			1,419.13	212.87	1,632.00
771108 Tanq Lndn Gin 75cl	1	CAS	3,026.60			3,026.60	453.99	3,480.59
773765 Tanqueray BR 75cl	1	CAS	3,026.59			3,026.59	453.99	3,480.58
774766 Smirn InRspasfr 75cl	1	CAS	1,562.58			1,562.58	234.39	1,796.97
775990 Citroc Smr Citru 75cl	1	CAS	5,047.42			5,047.42	757.11	5,804.54
777739 JH Db1 Blck 75cl	1	CAS	2,650.04			2,650.04	397.51	3,047.55
777893 JH Black 12Y 12X01	1	CAS	4,199.84			4,199.84	629.98	4,829.82
773765 Tanqueray BR 75cl	1	CAS	3,026.59			3,026.59	453.99	3,480.58
774766 Smirn InRspasfr 75cl	1	CAS	1,562.58			1,562.58	234.39	1,796.97
775990 Citroc Smr Citru 75cl	1	CAS	5,047.42			5,047.42	757.11	5,804.54
777739 JH Db1 Blck 75cl	1	CAS	2,650.04			2,650.04	397.51	3,047.55

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From

Name

Signature

Date

Notes:

Receipt From

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	50,995.15
Vat Rate	15
Tax Amount Rand	9,149.27
Total Due	60,144.42
ESD	0
Currency	Z

TAX INVOICE

REPRINT

Copy Tax Invoice

Page 1/

Invoice Number
9146177765

SAP Order
116865373

Sap Order Date
02.11.2023

Account Number
359095

GRV/Required

Invoice Date
02.11.2023

PO Number
90000900687

Delivery Date

Plant / Bay

Order type

Invoice Address DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMELE 7646 PAARL

DANNIC WINES AND SPIRITS
WESTMEAD PINEWOOD
30 HILLCOLINE 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

741476	Ciroc Pine Sprt 75cl	06X01	2	CAS	2,523.72			5,047.43	757.11	5,804.54
748247	Cptrng Btk Janc 75cl	12X01	1	CAS	1,930.63			1,930.63	289.59	2,220.22
748460	CH Spicedboid S 20cl	12X01	1	CAS	656.73			656.73	98.51	755.24
749820	Saifroff 1818 50cl	12X01	2	CAS	1,127.05			2,254.09	338.11	2,592.20
749871	Saifroff 1818 1L	12X01	1	CAS	2,153.47			2,153.47	323.02	2,476.49
750210	Tang Flr Svlla 75cl	12X01	1	CAS	3,026.59			3,026.59	453.99	3,480.58
760013	Saifn IndPasfr 75cl	12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97
771125	J+B Rare 20cl	04X06	1	CAS	1,419.13			1,419.13	212.87	1,632.00
771708	Tang Lndh Gin 75cl	12X01	1	CAS	3,026.60			3,026.60	453.99	3,480.59
773765	Tanqueray BR 75cl	12X01	1	CAS	3,026.59			3,026.59	453.99	3,480.58
774766	Saifn InfHlrm 75cl	12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97
775990	Ciroc Smr Citru 75cl	12X01	1	CAS	5,047.42			5,047.42	757.11	5,804.53
777739	JW Dbl Bick 75cl	06X01	1	CAS	2,650.04			2,650.04	397.51	3,047.55
777893	JW Black 75cl	12X01	1	CAS	4,199.84			4,199.84	629.98	4,829.82
773765	Tanqueray BR 75cl	12X01	1	CAS	3,026.59			3,026.59	453.99	3,480.58
774766	Saifn InfHlrm 75cl	12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97
775990	Ciroc Smr Citru 75cl	12X01	1	CAS	5,047.42			5,047.42	757.11	5,804.53
777739	JW Dbl Bick 75cl	06X01	1	CAS	2,650.04			2,650.04	397.51	3,047.55

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt

Name

Signature

Date

Notes:

From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

5,804.54

Vat Rate

15

Tax Amount Rand

870.68

Total Due

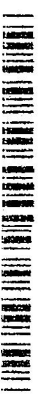
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ESD

0.00

Currency

ZAR



TAX INVOICE

REPRINT

974617785 11665373 02.11.2023 359095
02.11.2023 6001651190687 02.11.2023 DN:6

Duty Paid

DANNIC WINES AND SPIRITS,

60 Days, 1% within 45

3 SLOT VAN DAMMETTE, 7646, PAAEL

DANNIC DURBAN
WESTMEAD PINETOWN
30 HILLCLIFF ROAD
3610, DURBAN

CITIBANK N.A SOUTH AFRICA SANCTION 0208079094 / 350005

Customer VAT Number: 4930313207

741476	Ciroc Pine Spr 75cl	06X01	2	CAS	2,523.72	5,047.43	757.11	5,804.1
748247	Cptmg Bk Janc 75cl	12X01	1	CAS	1,930.63	1,930.63	289.59	2,220.1
748460	CH Spicedold S 20cl	12X01 Promo	1	CAS	656.73	656.73	96.51	755.
749820	Saifroff 1816 50cl	12X01	2	CAS	1,127.05	2,254.09	338.11	2,592.1
749871	Saifroff 1816 1L	12X01	1	CAS	2,153.47	2,153.47	323.02	2,476.4
750210	Tang F1r Sv1ta 75cl	12X01	1	CAS	3,026.59	3,026.59	453.99	3,480.1
760013	Saifroff 1816 75cl	12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.1
771126	J+B Rare 20cl	04X06	1	CAS	1,419.13	1,419.13	212.87	1,632.1
771706	Tang Lndn Gin 75cl	12X01	1	CAS	3,026.60	3,026.60	453.99	3,480.1
773765	Tanqueray BR 75cl	12X01	1	CAS	3,026.59	3,026.59	453.99	3,480.1
774766	Saifroff 1816 75cl	12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.1
775990	Ciroc Sm Citru 75cl	12X01 ZA	1	CAS	5,047.42	5,047.42	757.11	5,804.1
777739	J+B Dbl Bick 75cl	06X01	1	CAS	2,650.04	2,650.04	397.51	3,047.1
777993	J+B Bick 75cl	12X01	1	CAS	4,199.84	4,199.84	629.98	4,829.1
773765	Tanqueray BR 75cl	12X01	1	CAS	3,026.59	3,026.59	453.99	3,480.1
774766	Saifroff 1816 75cl	12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.1
775990	Ciroc Sm Citru 75cl	12X01 ZA	1	CAS	5,047.42	5,047.42	757.11	5,804.1
777739	J+B Dbl Bick 75cl	06X01	1	CAS	2,650.04	2,650.04	397.51	3,047.1

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Notes:

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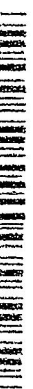
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REPRINT

Page 2

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

4,199.84	629.98	4,829
2,463.11	372.47	2,855
1,720.35	258.05	1,978
1,720.35	258.05	1,978
1,025.28	153.79	1,179

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Taxable Value Rand	60,999
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TAX INVOICE

REPRINT

Copy Tax Invoice

Page 2,

Invoice Number:
9746177785SAP Order
11686373Sap Order Date
02.11.2023Account Number
359095

GRV/Required

Invoice Date
02.11.2023PONUMBER
6001031190687Delivery Date
02.11.2023

Blatt/Bay

Order Type

Invoice Address: JANNIC WINES AND SPIRITS,

DABDEL, DURBAN

Payment Terms: 60 Days, 1% within 45

3 SLOT VAN DAMMEITE, 7646, PHARL

WESTEND PINESTOWN
30 HILLCLIFF ROAD
3610, DURBAN

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

777893	JW Black	75cl	12Y	12X01	1	CAS	4,199.84			629.98	4,829.1
777939	Tang Ten	75cl	06X01	P23 VAP	1	CAS	2,483.11			372.47	2,855.1
779054	Gordon's Pink Br	75cl	12X01		1	CAS	1,720.35			258.05	1,978.1
779077	Gordon's Sastor	75cl	12X01		1	CAS	1,720.35			258.05	1,978.1
786393	Gordons Dry Gin	20cl	12X01	Local	2	CAS	512.64			153.79	1,179.1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Name

Signature

Date

Receipt From

Name

Signature

Date

Taxable Value Rand

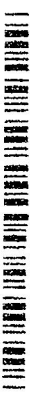
Vat Rate

Tax Amount Rand

Total Due

ESD

Currency



TAX INVOICE

REPRINT

9746177785 11686373 02.11.2023 359095

02.11.2023 6001651190687 02.11.2023 DN16

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC DURBAN

60 Days, 1% within 45

3 SLOT VAN DAMMELE, 7646, PAARL

WESTMEAD PINETOWN
30 HILLCREST ROAD
3610, DURBAN

CITIBANK N.A. SOUTH AFRICA SANDVICH 0200679094 / 350005

Customer VAT Number: 4950313207

777893	JR Black	75cl	12Y 12X01	1	CAS	4,199.84	4,199.84
777939	Tang Ten	75cl	06X01 F23 VAP	1	CAS	2,483.11	2,483.11
779054	Gordon's Pnk Br	75cl	12X01	1	CAS	1,720.35	1,978.4
779077	Gordon's Snstor	75cl	12X01	1	CAS	1,720.35	1,978.4
786393	Gordons Dry Gin	20cl	12X01 Local	2	CAS	512.64	1,179.
						1,025.28	153.79
						629.98	4,879.1
						372.47	2,855.1
						258.05	1,978.4
						258.05	1,978.4

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

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