

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174437	Sap Order 116624975
Invoice Date 31.08.2023	Purchase Order No PO00000009

Sap Order Date 30.08.2023	Account Number 359095	
Delivery Date 01.09.2023	Plant/Bay DN16/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETIE
7646 PAARL
SOUTH AFRICA
Customer VAT Number: 495031327

Delivery Address
DANNIC DURBAN
LIQUOR RUNNERS DURBAN (PTY) LTD
WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610 DURBAN
Liquor Licence :

Payment Terms
60 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
679415	J+B Rare 75cl 12X01	1	CAS	2,269.16			2,269.16	340.37	2,609.53
749884	Smirnoff 1818 75cl 12X01	1	CAS	1,647.68			1,647.68	247.15	1,894.83
752486	JW Red 75cl 12X01	1	CAS	2,716.42			2,716.42	407.46	3,123.88
777893	JW Black 75cl 12X01	1	CAS	4,199.84			4,199.84	629.98	4,829.82
786393	Gordons Dry Gin 20cl 12X01 Local	1	CAS	512.64			512.64	76.90	589.54
786425	Gordons Dry Gin 75cl 12X01 Local	2	CAS	1,761.12			3,522.24	528.34	4,050.58
Subtotal									14,867.98

Sales Order Notes:

SPD - DANNIC 31/08/2023



Taxable Amount	ZAR	14,867.98
VAT Rate	15 %	
Tax Amount	ZAR	2,230.20
Total Due	ZAR	17,098.18
ESD		0.00

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DANDI

Temp1053388003

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9164110

Diageo South Africa

Dannic (Diageo)

CS

786393	Gordons Dry Gin 20cl	12X01 Local	12 x 200ML	CS	BH	1
786425	Gordons Dry Gin 75cl	12X01 Local	12 x 750ML	CS	BH	2
679415	J+B Rare	75cl 12X01	12 x 750ml	CS	BH	1
777893	JW Black	75cl 12Y 12X01	12 x 750ML	CS	BH	1
752486	JW Red	75cl 12X01	12 x 750ML	CS	BH	1
749884	Smirnoff 1818 75cl	12X01	12 x 750ML	CS	BH	1

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Delano to assist with picking

Picked By: Delano

Checked By: [Signature]

2023/08/31 09:54:34