

INVOICE

Tax Invoice

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DIAGEO

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

e Number 179793	SAP Order 116996412	Sap Order Date 05.12.2023	Account Number 359095	GRV Required
e Date 2.2023	PONumber 078-2312650314	Delivery Date 05.12.2023	Plant/Bay DW16	Order type Duty Paid
e Address DANNIC WINES AND SPIRITS, VAN DAMMETIE, 7646, PAARL		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 Vat
5	J+B Rare 75cl	1	CAS	2,269.16			2,269.16	340.37	2,609.53
8	Bells Extra Sp1 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
2	Bells Extra Sp1 75cl	2	CAS	2,422.46			4,844.92	726.74	5,571.66
0	Smirnoff 1818 50cl	15	CAS	1,127.04			16,905.65	2,535.85	19,441.50
1	Smirnoff 1818 20cl	20	CAS	2,016.47			40,329.31	6,049.40	46,378.71
1	Smirnoff 1818 1L	38	CAS	2,153.47			81,831.74	12,274.76	94,106.50
6	JW Red 75cl	2	CAS	2,716.42			5,432.84	814.93	6,247.77
3	White Horse Fo 75cl	1	CAS	2,038.16			2,038.16	305.72	2,343.88
0	JW Blonde 75cl	1	CAS	3,589.48			3,589.48	538.42	4,127.90
6	Smirnoff Infusum 75cl	1	CAS	1,562.58			1,562.58	234.39	1,796.97
3	JW Black 75cl	1	CAS	4,199.84			4,199.84	629.98	4,829.82
4	Gordon's Pnk Br 75cl	1	CAS	1,720.35			1,720.35	258.05	1,978.40
4	Vat 69 75cl	1	CAS	1,824.16			1,824.16	273.62	2,097.78
6	Bells Extra Sp1 20cl	3	CAS	3,122.09			9,366.26	1,404.94	10,771.20
3	Gordons Dry 6in 20cl	6	CAS	512.64			3,075.84	461.38	3,537.22
7	Gordons Dry 6in 1L	10	CAS	2,360.64			23,606.40	3,540.96	27,147.36
5	Gordons Dry 6in 75cl	63	CAS	1,761.12			110,950.56	16,642.57	127,593.13

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order 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		316,372.89 15 % 47,455.93 363,828.82 0.00 ZAR		