

TAX INVOICE

Invoice Number: 9746179959 SAP Order: 117807373

Invoice Date: 07.12.2023 PO Number: 020-2312010326

Invoice Address: DANNIC WINES AND SPIRITS, 3 SLOOT VAN DAMMELE, 7646, PAAEL

Delivery Date: 07.12.2023 Account Number: 359095

Plant/Bay: DNB6

Order type: Duty Paid

GRV Required

Payment Terms: 60 Days, 1% within 45

Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

Customer Service Telephone: 0800 600 230

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLAI RG0000525

Customer Service Telephone: 0800 600 230

Tax Invoice
DIAGEO
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Product Description

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
679415	J+B Rare	10	CAS	2,269.16			22,691.60	3,403.74	26,095.34
683749	J+B Rare	2	CAS	2,702.09			5,404.17	810.63	6,214.80
687385	Black & Wht	4	CAS	1,979.02			7,716.08	1,157.41	8,873.49
694741	Bells Extra Spl 1L	2	CAS	3,091.01			6,182.01	927.30	7,109.31
694742	Bells Extra Spl 1L	17	CAS	2,422.46			41,181.82	6,177.27	47,359.09
748168	CH Spicedold S 75cl	49	CAS	1,730.55			84,797.01	12,719.55	97,516.56
748247	CplHrg Blk Jacc 75cl	4	CAS	1,930.63			7,722.52	1,158.38	8,880.90
748480	CH Spicedold S 20cl	7	CAS	656.73			4,597.09	689.56	5,286.65
749820	Swirnoff 1818 50cl	27	CAS	1,127.04			30,430.17	4,564.53	34,994.70
749821	Swirnoff 1818 20cl	60	CAS	2,016.47			120,987.93	18,148.19	139,136.12
749871	Swirnoff 1818 1L	89	CAS	2,153.47			191,658.55	28,748.78	220,407.33
52486	JM Red	4	CAS	2,716.42			10,865.68	1,629.85	12,495.53
52491	JM Red	2	CAS	3,259.43			6,518.85	977.83	7,496.68
60013	Swirn ImRpasfr 75cl	1	CAS	1,562.58			1,562.58	234.39	1,796.97
65053	White Horse Fo 75cl	3	CAS	2,038.16			6,114.48	917.17	7,031.65
71126	J+B Rare	1	CAS	1,419.13			1,419.13	212.87	1,632.00
71127	Black & Wht	1	CAS	1,241.74			1,241.74	186.26	1,428.00
71708	Tang Lndn 6in	3	CAS	3,026.60			9,079.79	1,361.97	10,441.76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes

tes:

Receipt From: Diageo Name: Signature: Date: 08/12/23

Receipt From Customer: Lucinda

Taxable Value Rand: 965,529.87
Vat Rate: 15 %
Tax Amount Rand: 144,829.48
Total Due: 708,590.16
ESD: 0.00
Currency: ZAR

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterford
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

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Amount excl Vat	Vat	Amount Inco
3,589.48	538.42	4,127.9
1,562.58	234.39	1,796.9
2,650.04	397.51	3,047.5
20,999.20	3,149.88	24,149.0
3,648.32	547.25	4,195.5
3,122.09	460.31	3,590.4
17,992.40	2,691.36	20,683.7
4,721.28	708.19	5,429.4
345,179.52	51,776.93	396,956.4
1,943.76	291.56	2,235.3

Taxable Value Rand	965,529.8
Vat Rate	15%
Tax Amount Rand	144,829.47
Total Due	1,110,359.27
ESD	0.0
Currency	ZAR