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DIAGEO Page 1/7

Taxable Value Rand	971,328.50
Vat Rate	15 %
Tax Amount Rand	145,699.33
Total Due	1,114,579.9
ESD	0.00
Currency	ZAR

$$13/11/23$$

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746178314

SAP Order
116898717

Account Number
359095

GRV Required

Invoice Date
10.11.2023

PO Number
020-231100330

Delivery Date
10.11.2023

Plant / Bay
UN18

Order type
butfy Paid

Invoice Address
DANNIC WINES AND SPIRITS,

DAVID OYEBOLA

Payment Terms
60 Days, 1% within 45

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

3 SLOT VAN DAMMETIE, 7646, PAARL

WESTMEAD PINE TOWN
30 HILLCLIMB ROAD
3610, DURBAN

Customer VAT Number: 4950313207

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
679415 J+B Rare 75cl 12X01	3	CAS	2,269.16			6,807.48	1,021.12	7,828.60
687385 Bick & Mht 75cl 12X01	5	CAS	1,929.02			9,645.10	1,446.77	11,091.87
694742 Bells Extra Sp1 75cl 12X01	6	CAS	2,422.46			14,534.76	2,180.21	16,714.97
748168 CM Spiced60ld S 75cl 12X01	10	CAS	1,730.55			17,305.51	2,595.83	19,901.34
749820 Smirnoff 1818 50cl 12X01	27	CAS	1,127.04			30,430.17	4,564.53	34,994.70
749821 Smirnoff 1818 20cl 48X01	50	CAS	2,016.47			100,823.27	15,123.49	115,946.76
749884 Smirnoff 1818 75cl 12X01	323	CAS	1,647.68			532,208.67	79,830.10	612,030.77
752486 JM Red 75cl 12X01	12	CAS	2,716.42			32,597.04	4,889.56	37,486.60
752491 JM Red 1L 12X01	1	CAS	3,259.43			3,259.43	488.91	3,748.34
771126 J+B Rare 20cl 64X06	1	CAS	1,419.13			1,419.13	212.87	1,632.00
777893 JM Black 75cl 12V 12X01	14	CAS	4,199.84			58,797.76	8,819.66	67,617.42
779054 Gordon's Pak Br 75cl 12X01	2	CAS	1,720.36			3,440.71	516.11	3,956.82
779077 Gordon's Snst0r 75cl 12X01	2	CAS	1,720.36			3,440.71	516.11	3,956.82
782594 Vat 69 75cl 12X01	1	CAS	1,824.16			1,824.16	273.62	2,097.78
786425 Gordons Dry Gin 75cl 12X01	30	CAS	1,761.12			52,833.60	7,925.04	60,758.64
683749 J+B Rare 1L 12X01	1	CAS	2,702.09			2,702.09	405.31	3,107.40
694738 Bells Extra Sp1 375ml 64X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
749871 Smirnoff 1818 1L 12X01	42	CAS	2,153.47			90,445.61	13,566.84	104,012.45

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Lucinda

Signature

13/11/23

Taxable Value Rand 971,328.0
Vat Rate 15 %
Tax Amount Rand 145,699.30
Total Due 1,114,579.9
ESD 0.0
Currency ZAR



TAX INVOICE

5746178314 116896717 10.11.2023 359095

10.11.2023 020-231100330 10.11.2023 0N16

DANNIC WINES AND SPIRITS,

DANNIC DURBAN

WESTMEAD PINETOWN

30 HILLCROB ROAD

3610, DURBAN

3 SLOT VAN DAMMELLE, 7646, PAARL

60 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4550313207

Duty Paid

679415	J+B Rare	75cl	12X01	3	CAS	2,269.16	6,807.48	1,021.12	7,828.60
687385	Blck & Mht	75cl	12X01	5	CAS	1,929.02	9,645.10	1,446.77	11,091.87
694742	Bells Extra Sp1	75cl	12X01	6	CAS	2,422.46	14,534.76	2,180.21	16,714.97
748168	CM SpicedGold S	75cl	12X01	10	CAS	1,730.55	17,305.51	2,595.83	19,901.34
749820	Saitroff 1818	50cl	12X01	27	CAS	1,127.04	30,430.17	4,564.53	34,994.70
749821	Saitroff 1818	20cl	48X01	50	CAS	2,016.47	100,823.27	15,123.49	115,946.76
749884	Saitroff 1818	75cl	12X01	323	CAS	1,647.68	532,200.67	79,830.10	612,030.77
752486	JH Red	75cl	12X01	12	CAS	2,716.42	32,597.04	4,089.56	37,486.61
752491	JH Red	1L	12X01	1	CAS	3,259.43	3,259.43	488.91	3,748.34
771126	J+B Rare	20cl	04X06	1	CAS	1,419.13	1,419.13	212.87	1,632.01
777803	JH Black	75cl	12X01	14	CAS	4,199.84	58,797.76	8,819.66	67,617.42
779034	Gordon's Pnk Br	75cl	12X01	2	CAS	1,720.36	3,440.71	516.11	3,956.82
779077	Gordon's Snsfor	75cl	12X01	2	CAS	1,720.36	3,440.71	516.11	3,956.82
782594	Vat 69	75cl	12X01	1	CAS	1,824.16	1,824.16	273.62	2,097.78
786425	Gordons Dry Gin	75cl	12X01 Local	30	CAS	1,761.12	52,833.60	7,925.04	60,758.64
683749	J+B Rare	1L	12X01	1	CAS	2,702.09	2,702.09	405.31	3,107.40
694738	Bells Extra Sp1	375ml	04X06	1	CAS	2,825.64	2,825.64	423.85	3,249.49
749871	Saitroff 1818	1L	12X01	42	CAS	2,153.47	90,445.61	13,566.84	104,012.45

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Lucinda

13/11/23



971,328.6
15 X
145,699.30
1,114,579.5
0.0
ZAF

TAX INVOICE



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

Invoice Number 9746178314	SAP Order 116898717	Sap Order Date 10.11.2023	Account Number 359095	GRV Required
Invoice Date 10.11.2023	PO Number 020-2311100330	Delivery Date 10.11.2023	Plant / Bay DNI 6	Order Type Duty Paid
Invoice Address DIAMIC WINES AND SPIRITS, 3 SLOT VAN DAMMELE, 7646, PAARL		Delivery Address DIAMIC WINE WESTHEAD PINETOWN 30 HILLCLAND ROAD 3610, DURBAN		
Payment Terms Bank - CITIBANK N A SOUTH AFRICA SANDTON 0208079094 / 350005		Customer VAT Number: 4950313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
772308	JW Red	20cl	24X01				3,547.83	532.17	4,080.0
772309	JW Black	20cl	12Y 24X01				2,448.00	367.20	2,815.2
749871	Smirnoff 1818 1L	12X01							
		28.000	CAS						OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Lucinda		13/11/23	971,328.6 15 % 145,699.36 1,117,027.9 0.0 ZAR

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DIAGEO Page 2/1

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

772308	JW Red	20c1	24X01	2	CAS	1,773.92	3,547.83	532.17	4,080.00
772309	JW Black	20c1	12Y 24X01	1	CAS	2,448.00	2,448.00	367.20	2,815.20
749871	Smirnoff 1818	1L	12X01		CAS	28.000			

Sales Order Notes

Notes:

Taxable Value Rand	911,328.00
Vat Rate	15 %
Tax Amount Rand	145,699.30
Total Due	1,117,027.50
ESD	0.00
Currency	ZAR



TAX INVOICE

Page2/:

9746178314 116898717 10.11.2023 359095

10.11.2023 020-2311100330 10.11.2023 DN16 Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC DURBAN

WESTMEAD PINETOWN

30 HILLCREST ROAD

3610, DURBAN

3 SLOT VAN DANNEDEL, 7646, PAARL

60 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANDTON 0262079094 / 350005
Customer VAT Number: 4950313207

772308	JW Red	20c1	24X01	2	CAS	1,773.92	3,547.83	532.17	4,080.01
772309	JW Black	20c1	12Y 24X01	1	CAS	2,448.00	2,448.00	367.20	2,815.21
749871	Smirnoff 1818	1L	12X01	28.000	CAS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Lucinda

13/11/23



971,328.6
15 %
145,699.30
1,117,027.9
0.0
ZAS