

INVOICE

Tax Invoice



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

Invoice Number 6183588	SAP Order 117758450	SAP Order Date 16.02.2024	Account Number 359095	Gift Required
Invoice Date 02.2024	PO Number 020-2402160149	Delivery Date 16.02.2024	Plant / Bay 0118	Order Type Buty Paid
Ice Address DANIC MINES AND SPIRITS, VAN DAMMETTE, 7646, PAARL		DANIC MINES ADDRESS WESTMEAD PINE TOWN 30 HILLCLIMB ROAD 3610, DURBAN		
		Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0209079094 / 350805 Customer VAT Number: 4950313267		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
16	Bells Spec Rsv 75cl	2	CAS	3,711.03			7,422.06	1,113.31	8,535.37
15	J+B Rare 75cl	29	CAS	2,269.16			65,805.64	9,870.85	75,676.49
19	J+B Rare 1L	9	CAS	2,702.09			24,318.78	3,647.82	27,966.60
15	Black & Whit 75cl	44	CAS	1,929.02			84,876.88	12,731.53	97,608.41
18	Bells Extra Spl 375ml	1	CAS	2,825.64			2,825.64	423.85	3,249.49
11	Bells Extra Spl 1L	3	CAS	3,091.01			9,273.02	1,390.95	10,663.97
10	J+B Aged 18 Yrs 75cl	1	CAS	7,914.16			7,914.16	1,187.12	9,101.28
10	Citroc 75cl	1	CAS	5,308.25			5,308.25	796.24	6,104.49
16	J+B Green Label 75cl	1	CAS	5,050.43			5,050.43	757.56	5,807.99
15	Citroc Apple 75cl	1	CAS	2,654.13			2,654.13	398.12	3,052.25
8	Citroc Spicedold S 75cl	48	CAS	1,730.55			83,066.46	12,459.97	95,526.43
7	Citroc Bk Jac 75cl	25	CAS	1,930.63			48,265.75	7,239.86	55,505.61
0	Citroc Spicedold S 20cl	8	CAS	656.73			5,253.82	788.07	6,041.89
0	Smirnoff 1818 50cl	62	CAS	1,127.04			69,876.69	10,481.50	80,358.19
1	Smirnoff 1818 20cl	107	CAS	2,016.47			215,761.80	32,364.27	248,126.07
1	Smirnoff 1818 1L	127	CAS	2,153.47			273,490.28	41,023.54	314,513.82
6	J+B Red 75cl	23	CAS	2,815.00			64,745.00	9,711.75	74,456.75
3	Smirn InRPassfr 75cl	2	CAS	1,562.58			3,125.16	468.77	3,593.93

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

8 Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
					1,184,728.97
					15 %
					267,634.35
					Total Due 1,248,230.88
					ESD 0.00
					248

AX INVOICE

Tax Invoice

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

Invoice Number 9746183588	SAP Order 117258450	Sap Order Date 16.02.2024	Account Number 359095	GRV Required
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Invoice Date 16.02.2024	PO Number PO-2402160149	Delivery Date 16.02.2024	Print / Bay DR16	Order Type Jury Paid
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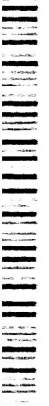
Invoice Address DANNIC WINES AND SPIRITS, LOT VAN DAMME, 7646, PARR	DANNIC WINES AND SPIRITS WESTHEAD PINETOWN 30 HILLCLIFF ROAD 3610, DURBAN	Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
0014	Smirnoff Indigo 75cl	1	CAS	1,562.58			1,562.58	234.39	1,796.97
5053	White Horse Fo 75cl	3	CAS	2,038.16			6,114.48	917.17	7,031.65
1126	J+B Rare 20cl	11	CAS	1,419.13			15,610.46	2,341.57	17,952.03
1127	Black & White 20cl	7	CAS	1,241.74			8,692.20	1,303.83	9,996.03
1708	Tang Laidn Gin 75cl	16	CAS	3,122.50			49,959.92	7,493.99	57,453.91
2308	JW Red 20cl	25	CAS	1,863.11			46,577.82	6,986.67	53,564.49
3765	Tanqueray BR 75cl	2	CAS	3,122.50			6,244.99	936.75	7,181.74
4766	Smirnoff Intense 75cl	1	CAS	1,562.58			1,562.58	234.39	1,796.97
5990	Citroc Sm Citru 75cl	1	CAS	5,308.24			5,308.24	796.24	6,104.48
7739	JW Dbl Black 75cl	1	CAS	2,839.76			2,839.76	425.96	3,265.72
7893	JW Black 75cl	1	CAS	4,604.83			4,604.83	690.72	5,295.55
9077	Gordon's Sinstor 75cl	1	CAS	1,720.36			3,440.71	516.11	3,956.82
2594	Vat 69 75cl	2	CAS	1,824.16			10,944.96	1,641.74	12,586.70
2656	Bells Extra Spl 20cl	6	CAS	3,122.09			131,127.59	19,669.14	150,796.73
4527	Smirnoff S Tmnd 75cl	42	CAS	1,928.26			5,784.78	867.72	6,652.50
6393	Gordons Dry Gin 20cl	3	CAS	512.64			66,643.20	9,996.48	76,639.68
6407	Gordons Dry Gin 1L	130	CAS	2,360.64			16,524.48	2,478.67	19,003.15
6425	Gordons Dry Gin 75cl	7	CAS	1,761.12			357,507.36	53,626.12	411,133.48

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 1,784,228.97	Vat Rate 15 %	Tax Amount Rand 267,634.35	Total Due 2,051,863.32	ECSD 0.00	Currency ZAR
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Received by
Lucinda
19/02/24



TAX INVOICE

Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746183588SAP Order
117258450Ship Order Date
16.02.2024Account Number
359095

GRV Forwared

Invoice Date
16.02.2024Delivery Date
16.02.2024Place / Bay
D.A.5Order Type
Duty PaidInvoice Address
DANNIC WINES AND SPIRITS,

DANNIC WINES AND SPIRITS

Payment Terms
60 Days, 1% within 45

STOT VAN DANETTE, 7646, PARL

WESTHEAD PINEYON
30 HILLCRIME ROAD
3610, DURBANBank : CITIBANK N A SOUTH AFRICA SANDTON 0200679094 / 350005
Customer VAT Number: 4950313207

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl V

86475 Gordons Dry Gin 375ml 12X01 Local

66 CAS

971.88

64,144.08 9,621.61

73,765.69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

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

1,784,228.97

15 %

267,634.35

2,051,863.32

6.50

Customer

Luxinda

Signature

Date 19/07/21