

REPRINT

Tax Invoice

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GRV Required	
Order type Duty Paid	

DIAGEO Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Watertafel
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Terms 60 Days, 1% within 45
ITIBANK N A SOUTH AFRICA SANDTON 020
/

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	Amount Incl.
679415	J+B Rare	3	CAS	2,269.16			6,807.48	1,021.12	7,828.60
687385	Black & Mht	2	CAS	1,929.02			3,858.04	578.71	4,436.75
694738	Bells Extra Spl 375ml	1	CAS	2,825.64			2,825.64	423.85	3,249.49
694742	Bells Extra Spl 75cl	3	CAS	2,422.46			7,267.38	1,090.11	8,357.49
748168	CH Spicedold 5 75cl	92	CAS	1,730.55			159,210.72	23,881.61	183,092.33
748480	CH Spicedold 5 20cl	2	CAS	656.73			1,313.45	197.02	1,510.47
749820	Smirnoff 1818 50cl	6	CAS	1,127.04			6,762.26	1,014.34	7,776.60
749871	Smirnoff 1818 1L	33	CAS	2,153.47			71,064.40	10,659.66	81,724.06
749884	Smirnoff 1818 75cl	275	CAS	1,647.68			453,112.03	67,966.80	521,078.83
752486	JM Red	47	CAS	2,716.42			127,671.74	19,150.76	146,822.50
771127	Black & Mht	1	CAS	1,241.74			1,241.74	186.26	1,428.00
771708	Tang Lindn 6in	1	CAS	3,026.60			3,026.60	453.99	3,480.59
777893	JM Black	10	CAS	4,199.84			41,998.40	6,299.76	48,298.16
782594	Vat 69	3	CAS	1,824.16			5,472.48	820.87	6,293.35
782656	Bells Extra Spl 20cl	2	CAS	3,122.09			6,244.17	936.63	7,180.80
786393	Gordons Dry 6in 20cl	15	CAS	512.64			7,689.60	1,153.44	8,843.04
786407	Gordons Dry 6in 1L	2	CAS	2,360.64			4,721.28	708.19	5,429.47
786425	Gordons Dry 6in 75cl	335	CAS	1,761.12			589,975.20	88,496.27	678,471.47

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From	Name	Signature	Date
Diageo			
Receipt From Customer:	Name	Signature	Date
	LUCINDA		2/11/23

Taxable Value Rand	1,509,200.2
Vat Rate	15 %
Tax Amount Rand	226,380.03
Total Due	1,735,580.2
ESD	0.0
Currency	ZAR

TAX INVOICE

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

Invoice Number 9746178830	SAP Order 116933534	Sap Order Date 20.11.2023	Account Number 359095	G/RV Required
Invoice Date 20.11.2023	PO Number 020-2311200319	Delivery Date 20.11.2023	Plant / Bay DN16	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DANNETTE, 7446, PHARL		Delivery Address DANNIC DUREAN WESTHEAD PLANTOWN 30 HILLCREST ROAD 3610, DUREAN		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
786506	Gordons Dry Gin Sci	12X08	Local	7	CMS		8,937.60	1,340.64	10,278.24

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Sales Order Notes		Receipt From		Name		Signature		Date		Taxable Value Rand		Vat Rate		Tax Amount Rand		Total Due		ESD		Currency	
Notes:		Diageo		Lucinda				21/11/23		1,509,200.2		15 %		226,380.03		1,735,580.2		0.0		ZAR	