

TAX INVOICE

REPORT

Tax Invoice

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

Invoice Number 9746184268	SAP Order 117300519	Sap Order Date 28.02.2024	Account Number 359095	GRV Required
Invoice Date 28.02.2024	PO Number 020-2402281231	Delivery Date 28.02.2024	Plant / Bay DN16	Order Type Duty Paid
Invoice Address DANN C WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address WESTMEAD PLANTOWN 30 HILLCLIMB ROAD 3610, DURBAN	Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /	Customer VAT Number: 4950313227	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
624146	Datwhinnie 75cl 15Y 06X01	1	CAS	7,455.97			7,455.97	1,118.40	8,574.37
627546	Betis Spec Rsv 75cl 12X01	1	CAS	3,711.03			3,711.03	556.65	4,267.68
679415	J+B Rare 75cl 12X01	53	CAS	2,269.16			120,265.44	18,039.82	138,305.26
683749	J+B Rare 1L 12X01	4	CAS	2,702.08			10,808.33	1,621.25	12,429.58
687385	Blck & Wht 75cl 12X01	3	CAS	1,929.02			5,787.06	868.06	6,655.12
694738	Betis Extra Sp1 375ml 04X06	12	CAS	2,825.64			33,907.67	5,086.15	38,993.82
694741	Betis Extra Sp1 1L 12X01	5	CAS	3,091.00			15,455.01	2,318.25	17,773.26
728550	JH Aged 18 Yrs 75cl 18Y 06X01	1	CAS	7,914.16			7,914.16	1,187.12	9,101.28
733876	JH Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
748168	CH Spiced60ld S 75cl 12X01	25	CAS	1,730.55			43,263.66	6,489.55	49,753.21
748247	CptMrg Blk Janc 75cl 12X01	32	CAS	1,930.63			61,780.14	9,267.02	71,047.16
748480	CH Spiced60ld S 20cl 12X01 Promo	5	CAS	656.73			3,283.66	492.55	3,776.21
749820	Smirnoff 1818 50cl 12X01	39	CAS	1,127.04			43,954.41	6,593.16	50,547.57
749821	Smirnoff 1818 20cl 48X01	123	CAS	2,016.47			248,026.05	37,203.91	285,229.96
749871	Smirnoff 1818 1L 12X01	43	CAS	2,153.46			92,598.88	13,889.83	106,488.71
752485	JH Red 75cl 12X01	29	CAS	2,815.00			81,634.98	12,245.25	93,880.23
752491	JH Red 1L 12X01	1	CAS	3,405.37			3,405.37	510.81	3,916.18
760013	Smirn InRSpasfr 75cl 12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97

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

29/02/24

Taxable Value Rand	1,250,027.15
Vat Rate	15
Tax Amount Rand	189,003.11
Total Due	980,905.00
ESD	0.00
Currency	ZAR

TAX INVOICE

4799147

Copy Tax Invoice

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

Invoice Number 9746184258	SAP Order 11/300519	Sap Order Date 28.02.2024	Account Number 359095	GRV Required
Invoice Date 28.02.2024	PO Number 020-7407781231	Delivery Date 28.02.2024	Plant / Bay N/A	Order type Duty Paid
Invoice Address DANNO KANE AND ASSOCIATES 3 ELDT VAN DAMMEBOOM 1646, SAARL	Delivery Address 4577640 PINEVIEW 30 HILLCROWE ROAD 1540, DURBAN	Payment Terms 50 Days 12 months 4%	Bank : CITIBANK N.A 2027 FORTUNA SAVINGS 0200050364 / 359095 Customer VAT Number 45805 5207	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
624446	DeMhombhe	1	OAS	7,455.97			7,455.97	1,148.40	8,574.
527545	Reifs Supp Rav	1	OAS	3,711.03			3,711.03	556.55	4,257.
679435	J4B Rave	58	OAS	2,269.16			120,265.44	16,036.62	138,305.
583749	J4B Rave	4	OAS	2,702.38			10,808.33	1,521.25	12,429.
687855	BTMP & MHP	5	OAS	1,579.02			7,895.05	858.06	6,055.
594738	Reifs Extra 331 375ml	12	OAS	2,325.94			27,907.57	3,086.15	30,993.
654741	Reifs Extra Spl 1L	5	OAS	5,091.00			25,455.01	2,878.25	27,773.
723550	JM Aged 18 Yrs	1	OAS	7,914.16			7,914.16	1,181.02	9,105.
733876	JM Green Label	1	OAS	5,080.43			5,080.43	757.56	5,807.
748103	CM Synergy 10 S 75cl	23	OAS	1,750.53			40,258.56	5,489.91	45,750.
745247	Copling Bk Jave 75cl	32	OAS	1,980.63			61,786.14	9,267.02	71,047.
748480	CM Speed 10 S 20cl	5	OAS	559.73			2,798.55	492.55	3,776.
745820	Swinnott 1013	59	OAS	1,127.04			65,564.41	8,553.16	70,547.
749821	Swinnott 1813	323	OAS	2,016.47			65,126.05	8,553.16	70,547.
745871	Swinnott 1613	43	OAS	2,153.46			92,598.88	12,245.25	106,488.
752435	JM Red	29	OAS	2,815.00			81,634.98	10,618.83	93,880.
752431	JM Red	1	OAS	3,405.37			3,405.37	510.81	3,916.
752073	Swinnott 1813	1	OAS	1,982.58			1,982.58	234.39	2,216.

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Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency1,260,072
15
129,003.3
980,955
1

Name

Signature

Date

Currency

1

TAX INVOICE

REPENT

Tax Invoice

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

Invoice Number 9746184268	SAP Order 117300519
Invoice Date 28.02.2024	PO Number 020-2402281231
Invoice Address DANVC WINES AND SPIRITS, 3 SLOT VAN DAMMEDE, 7646, PABAL	

Sap Order Date 28.02.2024	Account Number 359095
Delivery Date 28.02.2024	Plant / Bay JN 6
Delivery Address WESTMEAD PINECROW 30 HILLCLIFF ROAD 3610, DURBAN	

GRV Required	Order Type Duty Paid
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 inc
765053	White Horse Fo	1	CAS	2,038.16			2,038.16	305.72	2,343.8
771126	J+B Rare	13	CAS	1,419.13			18,448.70	2,767.31	21,216.0
771127	Black & Whit	12	CAS	1,241.74			14,900.89	2,235.13	17,136.0
771708	Tang Indn Gin	22	CAS	3,122.49			68,694.75	10,304.21	78,998.9
772308	JW Red	4	CAS	1,863.11			7,452.44	1,117.87	8,570.3
773765	Tanqueray BR	1	CAS	3,122.49			3,122.49	468.37	3,590.8
774230	JW Blonde	2	CAS	3,589.48			7,178.96	1,076.84	8,255.8
777893	JW Black	25	CAS	4,604.83			115,120.73	17,268.11	132,388.8
779077	Gordon's Snsfor	1	CAS	1,720.35			1,720.35	258.05	1,978.4
782594	Vat 69	6	CAS	1,824.16			10,944.96	1,641.74	12,586.7
782656	Bells Extra Spl	2	CAS	3,122.09			6,244.18	936.63	7,180.8
784527	Smrnff S Tmrd	2	CAS	1,928.27			3,856.53	578.48	4,435.0
786393	Gordons Dry Gin	53	CAS	512.64			27,169.92	4,075.49	31,245.1
786407	Gordons Dry Gin	3	CAS	2,360.64			7,081.92	1,062.29	8,144.2
786425	Gordons Dry Gin	80	CAS	1,761.12			140,889.60	21,133.44	162,023.0
786475	Gordons Dry Gin	35	CAS	971.88			34,015.80	5,102.37	39,118.1
786506	Gordons Dry Gin	1	CAS	1,276.80			1,276.80	191.52	1,468.3

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Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
	Lucinda		29/02/24

Taxable Value Rand	1,260,022.15
Vat Rate	15
Tax Amount Rand	189,003.3
Total Due	1,449,025.45
ESD	
Currency	0.