

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Watere
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230
9094 / 350005

Amount excl Vat	Vat	Amount incl
3,370.01	505.50	3,875.5
9,076.64	1,361.50	10,438.1
3,888.04	578.71	4,466.7
3,091.01	463.65	3,554.6
12,112.30	1,816.85	13,929.1
19,036.06	2,855.41	21,891.4
1,930.63	289.59	2,220.2
1,313.45	197.02	1,510.4
11,270.43	1,690.56	12,960.9
40,329.31	6,049.40	46,378.7
113,669.93	17,053.48	130,743.4
3,026.59	453.99	3,480.5
46,179.14	6,926.87	53,106.0
1,562.58	234.39	1,796.9
16,305.28	2,445.79	18,751.0
1,241.74	186.26	1,428.0
6,053.19	907.98	6,961.1
3,125.16	466.77	3,593.9

Taxable Value Rand	421,839.11
Vat Rate	15.0%
Tax Amount Rand	63,275.90
Total Due	365,147.50
ESD	0.00
Currency	ZAR



TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746179435	SAP Order 116967560	Sap Order Date 28.11.2023	Account Number 359095	GRV Required
Invoice Date 28.11.2023	PO Number 0202311280321	Delivery Date 28.11.2023	Plant / Bay D/N18	Order type Buy
Invoice Address DAMNIC WINES AND SPIRITS, 3 SLOOT VAN DAMMETTE, 7646, PAARL		Delivery Address DAMNIC Wines and Spirits WESTMEAD PINE TOWN 30 HILLCLIMB ROAD 3610, DURBAN		
		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
627546	Bells Spec Rsv 75cl	1	CAS	3,370.01			3,370.01	505.50	3,875.51
679415	J+B Rare 75cl	4	CAS	2,269.16			9,076.64	1,361.50	10,438.14
687385	Bick & Mht 75cl	2	CAS	1,929.02			3,858.04	578.71	4,436.75
694741	Bells Extra Spl 1L	1	CAS	3,091.01			3,091.01	463.65	3,554.66
694742	Bells Extra Spl 75cl	5	CAS	2,422.46			12,112.30	1,816.85	13,929.15
748168	CN Spicedold S 75cl	11	CAS	1,730.55			19,036.06	2,855.41	21,891.47
748247	CpHng Blk Janc 75cl	1	CAS	1,930.63			1,930.63	289.59	2,220.22
748480	CN Spicedold S 20cl	2	CAS	656.73			1,313.45	197.02	1,510.47
749620	Swirnof 1818 50cl	10	CAS	1,127.04			11,270.43	1,690.56	12,960.99
749821	Swirnof 1818 20cl	20	CAS	2,016.47			40,329.31	6,049.40	46,378.71
749884	Swirnof 1818 75cl	69	CAS	1,647.66			113,680.93	17,053.46	130,734.39
750210	Tang Flr Sylla 75cl	1	CAS	3,026.59			3,026.59	453.99	3,480.58
752486	JH Red 75cl	17	CAS	2,716.42			46,179.14	6,926.87	53,106.01
760013	Swirn LmSpasfr 75cl	1	CAS	1,562.56			1,562.56	234.39	1,796.95
765053	White Horse Fo 75cl	8	CAS	2,038.16			16,305.28	2,445.79	18,751.07
771127	Bick & Mht 20cl	1	CAS	1,241.74			1,241.74	186.26	1,428.00
771708	Tang Lnda Gin 75cl	2	CAS	3,026.60			6,053.19	907.98	6,961.17
774766	Swirnof InfHtrm 75cl	2	CAS	1,562.56			3,125.16	468.77	3,593.93

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

29/11/23

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

421,032.0
15 %
63,275.97
385,147.5
0.0
ZAR

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

TAX INVOICE

9746179435 116967580 28.11.2023 359095
28.11.2023 020-2311280321 28.11.2023 DN16

Duty Paid

DANNIC WINES AND SPIRITS,

60 Days, 1% within 45

3 SLOT VAN DAMMETIE, 7646, PAARL

DANNIC DURBAN
WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610, DURBAN

CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005
/ Customer VAT Number: 4950313207

627546	Bells Spec Rsv	75cl	12X01	1	CAS	3,370.01	3,370.01	505.50	3,875.51
679415	J+B Rare	75cl	12X01	4	CAS	2,269.16	9,076.64	1,361.50	10,438.14
687385	Blk & Wht	75cl	12X01	2	CAS	1,929.02	3,858.04	578.71	4,436.75
694741	Bells Extra Sp1 1L	12X01	12X01	1	CAS	3,091.01	3,091.01	463.65	3,554.66
694742	Bells Extra Sp1 75cl	12X01	12X01	5	CAS	2,422.46	12,112.30	1,816.85	13,929.15
748168	CH SpicedGold S 75cl	12X01	12X01	11	CAS	1,730.55	19,036.06	2,855.41	21,891.47
748247	CutMg Blk Janc 75cl	12X01	12X01	1	CAS	1,930.63	1,930.63	289.59	2,220.22
748480	CH SpicedGold S 20cl	12X01	12X01 Promo	2	CAS	656.73	1,313.45	197.02	1,510.47
749820	Smirnoff 1818 50cl	12X01	12X01	10	CAS	1,127.04	11,270.43	1,690.56	12,960.99
749821	Smirnoff 1818 20cl	48X01	12X01	20	CAS	2,016.47	40,329.31	6,049.40	46,378.71
749884	Smirnoff 1818 75cl	12X01	12X01	69	CAS	1,647.68	113,689.93	17,053.48	130,743.41
750210	Tang Fir Sylla 75cl	12X01	12X01	1	CAS	3,026.59	3,026.59	453.99	3,480.58
752466	JW Red 75cl	12X01	12X01	17	CAS	2,716.42	46,179.14	6,926.87	53,106.01
760013	Smirn InRPassfr 75cl	12X01	12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.97
765053	White Horse Fo 75cl	12X01	12X01	8	CAS	2,038.16	16,305.28	2,445.79	18,751.07
771127	Blk & Wht 20cl	04X06	12X01	1	CAS	1,241.74	1,241.74	186.26	1,428.00
771708	Tang Lndn Gin 75cl	12X01	12X01	2	CAS	3,026.60	6,053.19	907.98	6,961.17
774766	Smirn InRPassfr 75cl	12X01	12X01	2	CAS	1,562.58	3,125.16	468.77	3,593.93

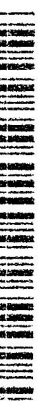
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Lucinda



29/11/23



421,839.6
15.2
63,275.97
365,147.5
0.0
ZAR

TAX INVOICE

Tax Invoice

Page 2/

DIAGEO

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

Invoice Number 9746179435	SAP Order 116967380	Sap Order Date 28.11.2023	Account Number 359095	GRV Required
Invoice Date 28.11.2023	PO Number 020-2311280321	Delivery Date 28.11.2023	Plant/Bay Plant 6	Order Type Duty Paid
Invoice Address DANIC WINES AND SPIRITS, 3 SLOT VAN DANNETTE, 7646, PAARL		Delivery Address DIAGEO/GRV/PAARL WESTMEAD PINETOWN 30 HITCHLING ROAD 3610, DURBAN		Payment Terms 60 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4050313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
777739	JW Db1 Blck 75cl	2	CAS	2,650.04			5,300.08	795.01	6,095.09
777893	JW Black 75cl	22	CAS	4,199.84			92,396.48	13,859.47	106,255.95
779054	Gordon's Pnk Br 75cl	2	CAS	1,720.36			3,440.71	516.11	3,956.82
786407	Gordons Dry Gin 1L	3	CAS	2,360.64			11,803.20	1,770.48	13,573.68
786425	Gordons Dry Gin 75cl	7	CAS	1,761.12			12,327.84	1,849.18	14,177.02

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diego

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

421,839.8

15%

63,275.97

485,115.7

0.0

ZAR

Receipt From
Customer

Name

Signature

Date

Lucinda

29/11/23

TAX INVOICE

Copy Tax Invoice

Page 2/2

Invoice Number 9746179435	SAP Order 116967580	Sap Order Date 28.11.2023	Account Number 359095	GRV Required
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Invoice Date 28.11.2023	PO Number 0202311280321	Delivery Date 28.11.2023	Plant / Bay DN16	Order type BUTY F&D
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Invoice Address DANNOIC WINES AND SPIRITS, 3 SLOT VAN DAMMELE, 7646, PAARL	Delivery Address DANNOIC WINE ADDRESS WESTMEAD PINETOWN 30 HILLCREST ROAD 3610, DURBAN	Payment Terms 60 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005	Customer VAT Number: 4950313207
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City, Midrand, 2090	NLA: RG0000525
Vat Reg: 4750101802	Customer Service Telephone: 0800 600 230

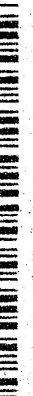
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
777739	JW Dbl Hick 75cl	2	CAS	2,650.04			5,300.08	795.01	6,095.09
777893	JW Black 75cl	22	CAS	4,199.84			92,396.48	13,859.47	106,255.95
779054	Gordon's Pink Br 75cl	2	CAS	1,720.36			3,440.71	516.11	3,956.82
786407	Gordons Dry Gin 1L	5	CAS	2,360.64			11,803.20	1,770.48	13,573.68
786425	Gordons Dry Gin 75cl	7	CAS	1,761.12			12,327.84	1,849.18	14,177.02

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Taxable Value Rand	421,837.8
Vat Rate	15%
Tax Amount Rand	63,275.97
Total Due	485,113.7
ESD	0.0
Currency	ZAR

Receipt From Customer
Name: *Maganda*
Signature: *[Signature]*
Date: *29/11/23*



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359095

DNI 6

DANNIC DURBAN

60 Days. 1% within 45

WESTHEAD PINETOWN
30 HILLCREST ROAD
3610, DURBAN

CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350035
Customer VAT Number: 4950313207

Customer VAT Number: 4950313207

777739	JW Del Hick	75ci	06X01	2	CMS	2,650.04	5,300.08	795.01	6,095.09
777893	JW Black	75ci	12X 12X01	22	CMS	4,199.84	92,396.48	13,859.47	106,255.95
779054	Gordon's Pub Br	75ci	12X01	2	CMS	1,720.36	3,440.71	516.11	3,956.82
786407	Gordons Dry Gin IL		12X01 Local	5	CMS	2,360.64	11,863.20	1,770.48	13,573.68
786425	Gordons Dry Gin 75ci		12X01 Local	7	CMS	1,761.12	12,327.84	1,849.18	14,177.02

Notes:

Lucinda
29/11/23

421,839.8	
15 %	
63,275.97	
485,115.7	
0.0	
ZAR	