

TAX INVOICE

Tax Invoice

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

Invoice Number 9746187039	SAP Order 117527666	Sap Order Date 29.04.2024	Account Number 359095	GRV Required
Invoice Date 30.04.2024	PO Number 020-2404290217	Delivery Date 29.04.2024	Plan / Payss 016/016/92155	Order Type Paid
Invoice Address DAMNIC MINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL		Delivery Address DADAYO 400899 WESTMEAD PINETOWN 30 HILLCLIFF ROAD 3610, DURBAN		
		Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 330005 / 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	3	CAS	3,711.03			11,133.09	1,669.96	12,803.0
672548	Batleys Orig 75cl	1	CAS	2,746.61			2,746.61	411.99	3,158.6
683749	J+B Rare 1L	2	CAS	2,702.08			5,404.16	810.62	6,214.7
694741	Bells Extra Sp 1L	4	CAS	3,091.00			12,364.01	1,854.60	14,218.6
748480	CH Spicedbold S 20cl	9	CAS	656.73			5,910.58	886.59	6,797.1
749820	Smirnoff 1818 50cl	59	CAS	1,127.04			66,495.14	9,974.27	76,469.4
760013	Smirn InRspasFr 75cl	17	CAS	1,562.58			26,563.91	3,984.59	30,548.5
760014	Smirn IndCrby 75cl	2	CAS	1,562.59			3,125.17	468.78	3,593.9
765053	White Horse Fo 75cl	10	CAS	2,038.16			20,381.59	3,057.24	23,438.8
774766	Smirn IntMtrm 75cl	10	CAS	1,562.58			15,625.83	2,343.87	17,969.7
779277	Dimple 75cl 15Y 12X01	1	CAS	7,937.66			7,937.66	1,190.65	9,128.3
786393	Gordons Dry Gin 20cl	121	CAS	512.64			62,029.44	9,304.42	71,333.1
786407	Gordons Dry Gin 1L	5	CAS	2,360.64			11,803.20	1,770.48	13,573.6
786425	Gordons Dry Gin 75cl	432	CAS	1,761.12			760,803.84	114,120.58	874,924.4
786475	Gordons Dry Gin 375ml	44	CAS	971.88			42,762.72	6,414.41	49,177.1
786506	Gordons Dry Gin 5cl	1	CAS	1,276.80			1,276.80	191.52	1,468.3
787266	Smirnoff 1818 75cl	1,625	CAS	1,647.68			2,677,478.86	401,621.83	3,079,100.6
787266	Smirnoff 1818 75cl	2,650	CAS	1,647.68			4,366,350.15	654,952.51	5,021,302.6

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:						15%				

Receipt From Customer
Name
Lucinda
Signature
30/04/24
Date

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DIAGEO

Amount excl Vat	Vat	Amount inc
1,606,487.32	240,973.10	1,847,460.42

Sales Order Notes

Notes:

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

7094 / 35005

Amount excl Vat	Vat	Amount Inco
1,606,487.32	240,973.10	1,847,460.4

Taxable Value Rand	9,705,660.
Val Rate	15
Tax Amount Rand	1,456,002.0
Total Due	11,162,662.
ESD	0.
Currency	71