

Page 1/2

DIAGEO Page 1 / 1

Building 3, Maxwell Park, Magwa Crescent, Waterford
City, Midrand, 2090

Vat Reg: 4750101802 NLA: R60000525

Customer Service Telephone: 0800 600 230

Taxable Value Rand	1,722,869.5
Vat Rate	15.2
Tax Amount Rand	258,430.3
Total Due	1,981,299.4
ESD	0.0
Currency	

Sales Order Notes

Notes:

Receipt From Customer	Name	Signature	Date
	Lucinda		30/11/23

TAX INVOICE

Copy Tax Invoice

Page 1/2

Invoice Number 9746179493	SAP Order 116972331
Invoice Date 29.11.2023	PO Number 020-2311290305

Sap Order Date 29.11.2023	Account Number 359095
Delivery Date 29.11.2023	Plant / Bay Dn1b

GFRV Required	Order type Order type
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Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PARAL
--

Delivery Address DANDELION WESTMEAD PINE TOWN 30 HILLCLIMB ROAD 8610, 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 Inc
679415	J+B Rare	5	CAS	2,269.16			11,345.80	1,701.87	13,047.67
683749	J+B Rare	2	CAS	2,702.09			5,404.17	810.63	6,214.80
694742	Bells Extra Sp1	3	CAS	2,422.46			7,267.38	1,090.11	8,357.49
733830	Citroc	1	CAS	5,047.43			5,047.43	757.11	5,804.54
748168	CM SpicedGold S	25	CAS	1,730.55			43,263.78	5,489.57	49,753.35
748247	CptHrg Blk Jame	1	CAS	1,930.63			1,930.63	289.59	2,220.22
748480	CM SpicedGold S	10	CAS	656.73			6,567.27	985.09	7,552.36
749820	Smirnoff 1818	147	CAS	1,127.04			165,675.38	24,851.31	190,526.69
749821	Smirnoff 1818	80	CAS	2,016.47			161,317.24	24,197.59	185,514.83
749884	Smirnoff 1818	680	CAS	1,647.68			1,120,422.47	168,063.36	1,288,485.83
752486	JM Red	25	CAS	2,716.42			67,910.50	10,186.58	78,097.08
771708	Tang Lindn Gin	7	CAS	3,026.60			21,186.17	3,177.93	24,364.10
772308	JM Red	2	CAS	1,773.92			3,547.83	532.17	4,080.00
774230	JM Blonde	1	CAS	3,589.48			3,589.48	538.42	4,127.90
777739	JM Dbl Blck	1	CAS	2,650.04			2,650.04	397.51	3,047.55
777893	JM Blck	20	CAS	4,199.84			83,996.80	12,599.52	96,596.32
779054	Gordon's Pnk Br	1	CAS	1,720.35			1,720.35	258.05	1,978.40
782594	Vat 69	1	CAS	1,824.16			1,824.16	273.62	2,097.78

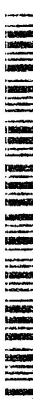
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
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Taxable Value Rand	1,722,009.15
Vat Rate	15%
Total Amount Rand	258,430.33
Total Due	1,981,299.48
ESD	0.1
Currency	ZAR

Receipt From Customer	Name Lucinda	Signature	Date 30/11/23
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TAX INVOICE

Page 1/2

9746179493 116972331 29.11.2023 359095

29.11.2023 020-2311290305 29.11.2023 DN16

Duty Paid

DANNIC MINES AND SPIRITS,

DANNIC DURBAN

60 Days, 1% within 45

3 SLOT VAN DAMMETTE, 7646, PARL

WESTHEAD PINETOWN
30 HILCOLINE ROAD
3610, DURBAN

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 359095

Customer VAT Number: 4950313207

679415	J+B Rare	75cl	12X01	5	CAS	2,269.16	11,345.80	1,701.87	13,047.67
683749	J+B Rare	1L	12X01	2	CAS	2,702.09	5,404.17	810.63	6,214.81
694742	Bells Extra Spl	75cl	12X01	3	CAS	2,422.46	7,267.38	1,090.11	8,357.49
733830	Citroc	75cl	12X01	1	CAS	5,047.43	5,047.43	757.11	5,804.54
748168	CM SpicedGold S	75cl	12X01	25	CAS	1,738.55	43,763.78	6,489.57	49,753.35
748247	CptMrg Bk Janc	75cl	12X01	1	CAS	1,930.63	1,930.63	289.59	2,220.22
748680	CM SpicedGold S	20cl	12X01 Promo	10	CAS	656.73	6,567.27	965.09	7,532.36
749820	Smirnoff 1818	50cl	12X01	147	CAS	1,127.04	165,673.30	24,851.31	190,525.61
749821	Smirnoff 1818	20cl	48X01	80	CAS	2,016.47	161,317.24	24,197.59	185,514.83
749884	Smirnoff 1818	75cl	12X01	680	CAS	1,647.68	1,120,422.47	168,063.36	1,288,485.83
752466	JH Red	75cl	12X01	25	CAS	2,716.42	67,916.50	10,166.58	78,083.08
771708	Tang Linda Gin	75cl	12X01	7	CAS	3,928.60	21,186.17	3,177.93	24,364.11
772308	JH Red	20cl	24X01	2	CAS	1,773.92	3,547.83	532.17	4,080.01
774230	JH Blonde	75cl	12X01	1	CAS	3,589.48	3,589.48	536.42	4,127.91
777739	JH DB1 Bick	75cl	06X01	1	CAS	2,650.04	2,650.04	397.51	3,047.55
777893	JH Black	75cl	12Y 12X01	20	CAS	4,199.84	83,996.80	12,599.52	96,596.32
779054	Gordon's Pnk Br	75cl	12X01	1	CAS	1,720.35	1,720.35	258.05	1,978.41
782594	Vat 69	75cl	12X01	1	CAS	1,824.16	1,824.16	273.62	2,097.78

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Lucinda



30/11/23



1,722,859.1
15%
258,430.37
1,981,299.4
0.0
ZAR

TAX INVOICE

Invoice Number
9746179493

SAP Order
116972331

Sap Order Date
29.11.2023

Account Number
359095

Invoice Date
29.11.2023

PO Number
020-2911290305

Delivery Date
29.11.2023

Plant/Bay
JML6

Invoice Address
DANNIC WINES AND SPIRITS,
3 SLOT VAN DANNEFTE, 7646, PAARL

Delivery Address
DANNIC WINES AND SPIRITS,
WESTMEAD PINETOWN
30 HILLCREST ROAD
3610, DURBAN

Payment Terms
60 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

GRV Required

Order Type
Duty Paid

DIAGEO Tax Invoice Page 2/
Building 3, Maxwell Park, Magwa Crescent, Waterfi
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
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786393	Gordons Dry Gin 20cl	12X01	Local	16	CAS		512.64	8,202.24	1,230.34	9,432.5
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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

Lucinda

30/11/23

Taxable Value Rand	1,722,869.1
Vat Rate	15 %
Tax Amount Rand	258,430.37
Total Due	1,981,299.4
ESD	0.0
Currency	ZAR

Page 2/2

DIAGEO *Page 2 / 2*
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

DIAGEO *Page 2 / 2*
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

DIAGEO *Page 2 / 2*
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

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DIAGEO *Page 2 / 2*
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

TAX INVOICE

Page 7/11

9746179493 116977331 30 11 2023 250005

29.11.2023 020-231290305 29.11.2023 DM16

Duty Paid

DANIC WINES AND SPIRITS,

DAVINIC DURBAN

60 Days, 1% within 45

3 SLOT VAN DANNELE, 7646, PARL

WESTHEAD PINETOWN
30 HILLCLIMB ROAD
3610, DURBAN

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

786393 Gordons Dry Gin 20cl 12X01 local

16 CAS 512.64

8,202.24 1,230.34 9,432.58

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Lucinda

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30/11/23

[illegible]

1,722,869.1;

15%

258.430.37

1.981.299.41

0.0

7.4.7

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