

Signing this document is a legal requirement

* 9 7 4 6 1 8 7 2 *

DIAGEO

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

TAXE INVOICE

SAP Order

Sap Order Date/PRINT

Account Number

GRV Required

Invoice Date
9/4/2024

PO Number
11733107

Delivery Date
30/04/2024

Plant/Bay
53095

Order type

Invoice Address
DYNAMIC WINES AND SPIRITS,

30006-2404300332

DYNAMIC WINES AND SPIRITS,
INDUSTRIA PARK

DN17

Payment Terms/Paid
90 Days, 1% within 45

Bank:
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

3 SOUT VAN DIEMERLE 7646, PAAL

ABERDEEN ROAD
6530, GERMISTON

UOM

List Price

Customer Discount /
Customer VAT Refund: 241132007

Amount excl Vat

Vat

Amount incl Vat

771126	J+B Rare	20cl	04X06	1	CAS	1,419.13	212.87	1,632.00
679415	J+B Rare	75cl	12X01	10	CAS	2,370.24	3,555.36	27,257.75
728560	JW Aged 18 Yrs	75cl	18Y 06X01	1	CAS	7,914.16	1,187.12	9,101.28
777994	JW Black	1L	12Y 12X01	1	CAS	5,619.66	842.95	6,462.61
772309	JW Black	20cl	12Y 24X01	1	CAS	2,661.00	399.15	3,060.15
777893	JW Black	75cl	12Y 12X01	1	CAS	4,604.83	630.72	5,235.55
774230	JW Blonde	75cl	12X01	2	CAS	3,589.48	7,178.96	8,255.80
774230	JW Blonde	75cl	12X01	3	CAS	3,589.48	10,768.44	12,383.71
772308	JW Red	20cl	24X01	1	CAS	1,863.11	279.47	2,142.58
784527	Sarnoff S Tarrad	75cl	12X01	2	CAS	1,928.27	279.47	2,142.58
762332	Talister	75cl	10Y 06X01	1	CAS	3,856.53	578.48	4,435.01
773765	Tanqueray BR	75cl	12X01	1	CAS	4,820.82	723.12	5,543.94
771708	Tang Lada Gin	75cl	12X01	1	CAS	3,122.49	468.37	3,590.86
765862	Diorn - Sngltn	75cl	12Y 06X01	2	CAS	6,244.98	936.75	7,181.73
770892	Diorn - Sngltn	75cl	15Y 06X01	1	CAS	2,974.03	446.10	3,420.13
765053	White Horse Fo	75cl	12X01	1	CAS	5,126.89	769.03	5,895.92
				2	CAS	2,038.16	611.45	4,687.77

771126	J+B Rare	20cl	04X06	2	CAS	2,000	OUT OF STOCK
774230	JW Blonde	75cl	12X01	5	CAS	5,000	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND THIS COPY
Sales Order Notes

Notes:

Name	Signature	Date
From		06.05.2024
Diageo		
Receipt	Signature	Date
From		
Customer		

Taxable Value Rand	268,569.50
Vat Rate	15%
Tax Amount Rand	40,285.43
Total Due	308,854.93
ESD	
Currency	ZAR

0.00

DIAGEO

Tax Invoice
Building 3, Maxwell Park, Magwa Crescent, Midrand
City, Midrand, 2000
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9746187260

PO Number
117533107

Delivery Date
30.04.2024

Bank/Bay
33805

Order type

Invoice Address

30006-2404300332

Delivery Address

DN17

Payment Terms

90 Days, 1% within 45

DANNIC MINES AND SPIRITS,

DANNIC GEORGE
INDUSTRIA PARK

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

ABBA 1000 ROAD
6530, GEBBER

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

672548	Baileys Orig 75cl	12X01	1	CAS	2,746.61			2,746.61	411.99	3,158.60
694742	Bell's Extra Sp 75cl	12X01	16	CAS	2,422.46			38,759.35	5,813.90	44,573.25
694741	Bell's Extra Sp 1L	12X01	4	CAS	3,091.00			12,364.01	1,854.60	14,218.61
687385	Black & Whit 75cl	12X01	5	CAS	1,983.76			9,918.80	1,487.82	11,406.62
750062	Caol 11a 75cl	12Y 06X01	1	CAS	4,964.98			4,964.98	744.75	5,709.73
748247	Capitig Bk Lanc 75cl	12X01	5	CAS	2,035.67			10,178.35	1,526.75	11,705.10
748480	CM Spicedold S 20cl	12X01 Promo	3	CAS	656.73			1,970.19	295.53	2,265.72
748168	CM Spicedold S 75cl	12X01	25	CAS	1,705.57			44,639.16	6,695.88	51,335.04
741475	Ciroc Apple 75cl	06X01	1	CAS	2,654.12			2,654.12	398.12	3,052.24
539154	CIROC HANGU 12X750ML LIGHT LABELLED		1	CAS	5,308.25			5,308.25	796.24	6,104.49
741476	Ciroc Pine Spr 75cl	06X01	1	CAS	2,654.12			2,654.12	398.12	3,052.24
775990	Ciroc Sm Citru 75cl	12X01 ZA	1	CAS	5,308.25			5,308.25	796.24	6,104.49
779277	Dimple 75cl	15Y 12X01	1	CAS	7,937.66			7,937.66	1,190.65	9,128.31
784234	Don Julio Anejo 75cl	06X01	1	CAS	7,123.44			7,123.44	1,068.52	8,191.96
783163	Don Julio Blanc 75cl	06X01	1	CAS	3,967.81			3,967.81	595.17	4,562.98
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	5,297.37			5,297.37	794.61	6,091.98
683749	J+B Rare 1L	12X01	2	CAS	2,702.08			5,404.16	810.62	6,214.78
771126	J+B Rare 20cl	04X06	1	CAS	1,419.13			1,419.13	212.87	1,632.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From

Name

Signature

Date

Notes:

Receipt From

Name

Signature

Date

Taxable Value Rand	268,550.50
Vat Rate	15 %
Tax Amount Rand	40,285.43
Total Due	214,265.07
ESD	0.00
Currency	ZAR