

Invoice Number
TAX INVOICE

SAP Order

Invoice Date
9746194888PO Number
118064388Invoice Address
2009 2024

006-2409201033

DANNIC MINES AND SPIRITS,

Sap Order Date
REPRINT

Account Number

Delivery Date
20 09 2024P/Bay
35905

GRV Required

Order type

Payment/Territory Paid
Bank:90 Days, 1% within 45
CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005

DISTRIBUTION

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

3 SUBSIDIARIES: 7665 PAARL

ABBATON ROAD
5590, GEORGE

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Amount incl Vat

679415	J+B Rare	75cl	12X01	18	CAS	2,370.24	42,664.31	6,399.65	49,063.96
683749	J+B Rare	1L	12X01	3	CAS	2,702.08	8,106.25	1,215.94	9,322.19
687385	Bick & Whit	75cl	12X01	8	CAS	1,983.76	15,870.07	2,380.51	18,250.58
694742	Bells Extra Spl	75cl	12X01	26	CAS	2,422.46	62,983.94	9,447.59	72,431.53
748480	CH Spicedbold S	20cl	12X01 Promo	3	CAS	656.73	1,970.19	295.53	2,265.72
752486	JH Red	75cl	12X01	3	CAS	2,815.00	8,445.00	1,266.75	9,711.75
760013	Safrn InfrPasfr	75cl	12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.97
760014	Safrn InfrPasfr	75cl	12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.97
765862	Brown - Single	75cl	12X01	1	CAS	2,974.03	2,974.03	446.10	3,420.13
774766	Safrn InfrPasfr	75cl	12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.97
779054	Gordon's Pnk Br	75cl	12X01	1	CAS	1,720.35	1,720.35	258.05	1,978.40
779077	Gordon's SnstOr	75cl	12X01	2	CAS	1,720.35	3,440.70	516.11	3,956.81
779077	Gordon's SnstOr	75cl	12X01	1	CAS	1,720.35	1,720.35	258.05	1,978.40
782594	Vat 69	75cl	12X01	71	CAS	1,824.16	129,515.31	19,427.29	148,942.60
787266	Safrnoff 1818	75cl	12X01	32	CAS	1,647.68	52,725.74	7,908.86	60,634.60
787582	CH Spicedbold S	75cl	12X01	32	CAS	1,785.57	57,138.12	8,570.72	65,708.84
779077	Gordon's SnstOr	75cl	12X01	3,000	CAS	OUT OF STOCK			

SALES ORDERS MUST BE NOTED ON THIS DOCUMENT AND HC COPY

From
DiegeoName
TASUSignature
[Signature]Date
26/1/2024Receipt
From
CustomerName
[Name]Signature
[Signature]Date
[Date]Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency393,962.10
15 %
59,094.32
453,056.42
0.00
ZAR