

Signing this document is a legal requirement

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DIAGEO

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

TRIPLE INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9/4/95178

PO Number
118082922

Delivery Date
25.09.2024

Plant / Bay
350035

Order type

Invoice Address
25.09.2024

Delivery Address
DANIC GEORGE
INDUSTRIA PARK

Payment Terms
90 days, 1% within 45

Bank
CITIBANK N.A. SOUTH AFRICA

DANIC WINES AND SPIRITS,

INDUSTRIA PARK

90 days, 1% within 45

CITIBANK N.A. SOUTH AFRICA

3 SLOU VAN DAMME 11, 7640, PARK

ABBATIOR ROAD

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

694741	Bell's Extra Sp1 1L	12X01	4	CAS	3,091.00	12,364.01	1,854.60	14,218.61
687385	Black & White 75cl	12X01	14	CAS	1,983.76	27,772.63	4,165.89	31,938.52
787584	Cphing Bk Jane 75cl	12X01	12	CAS	2,035.67	24,428.03	3,664.20	28,092.23
748480	CH Spicedbold S 20cl	12X01	1	CAS	656.73	656.73	98.51	755.24
787582	CH Spicedbold S 75cl	12X01	28	CAS	1,785.57	49,995.86	7,499.38	57,495.24
789420	Gordons Dry Gin 1L	12X01	7	CAS	2,360.64	16,524.50	2,478.68	19,003.18
789359	Gordons Dry Gin 75cl	12X01	112	CAS	1,761.12	197,245.36	29,586.82	226,832.18
779054	Gordons Pk Br 75cl	12X01	6	CAS	1,720.35	10,322.09	1,548.31	11,870.40
779077	Gordons Snsfor 75cl	12X01	5	CAS	1,720.35	8,601.74	1,290.26	9,892.00
779077	Gordons Snsfor 75cl	12X01	1	CAS	1,720.35	1,720.35	258.05	1,978.40
683749	J+B Rare 1L	12X01	1	CAS	2,702.08	2,702.08	405.31	3,107.39
679415	J+B Rare 75cl	12X01	12	CAS	2,370.24	28,442.87	4,266.43	32,709.30
752486	JH Red 75cl	12X01	5	CAS	2,815.00	14,075.00	2,111.25	16,186.25
787266	Safrinoff 1818 75cl	12X01	14	CAS	1,647.68	23,067.51	3,460.13	26,527.64
787266	Safrinoff 1818 75cl	12X01	7	CAS	1,647.68	11,533.76	1,730.06	13,263.82
760013	Safrin InksPasfr 75cl	12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.97
760014	Safrin InksPasfr 75cl	12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.97
750210	Tang Flr Svlla 75cl	12X01	2	CAS	3,122.49	6,244.98	936.75	7,181.73

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 002013

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

115 COPY

Name

Signature

Date

From

Signature

Date

Notes:

Receipt

Name

Signature

Date

From

Customer

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

444,319.18
15 %
66,737.88
511,057.03
0.00
ZAR

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DIAGEO

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

TRAFFIC INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9746195178

PO Number
118082922

Delivery Date
25.09.2024

Plant/ Bay
359095

Order type

Invoice Ref
1230972024

Delivery Address
DANNIC GEORGE
INDUSTRIA PARK

DN17/DN17/20419

Payment Terms
90 days, 1% within 45

Bank:
CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005

DANNIC WINES AND SPIRITS,

3 SUB: VAN DAMME, 7646, PARK
Product Description

ABBATON ROAD
6530, GEORGE

UOM

List Price

Customer Discount

Additional Discount

Amount excl Vat

Vat

Amount incl Vat

771708 Tanq Linda Gin 75cl 12X01
765862 Dtown - Single 75cl 12X 06X01

1 1 CAS 3,122.49
1 1 CAS 2,974.03

3,122.49 468.37 3,590.86
2,974.03 446.10 3,420.13

779077 Gordon's Sastor 75cl 12X01
787266 Smirnoff 1818 75cl 12X01

6.000 21.000 CAS
OUT OF STOCK
OUT OF STOCK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0000393

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

Name

Signature

Date

Receipt From

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 444,919.18
Vat Rate 15%
Tax Amount Rand 66,737.88
Total Due 511,657.06
ESD 0.00
Currency ZAR