

Tax Invoice# 6 1 7 9 6 *



DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Watfall
City, Midrand, 2090
Page 1/2
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number TAX INVOICE		Sap Order		DIAGEO Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG00005525 Customer Service Telephone: 0800 600 230	
Invoice Date 07/01/2020		PO Number 116009560			
Invoice Address 04.12.2023 DANNIC MINES AND SPIRITS,		Sap Order Date		Account Number	
Delivery Address 04.12.2023 DANNIC GEORGE		Delivery Date 04.12.2023		Plant / Bay 350045	
Payment Terms Bank : Duty Paid		GRV Required		Order type	
50 Days, 12 within 45					
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813					

INDUSTRIAL PARK		GILBANK IN A SOUTH AFRICA SAND
ABBATOR ROAD UOM	List Price	Promotional Discount
6530, 6C08E	Customer Discount /	Customer VAT Number: 4950313207

3 STOP SHORT OVERSPELLOUT 1646, PARAL	INDUSTRIAL PARK ABRAHAM ROAD UOM	6530, 6E086E	LIST PRICE	CUSTOMER DISCOUNT / PROMOTIONAL DISCOUNT	CUSTOMER VAT NUMBER: 4950313207	AMOUNT EXCL VAT	VAT	AMOUNT INCL VAT	
679415	J+B Rare	75cl	12X01	3	CAS	2,269.16	6,807.48	1,021.12	7,828.60
683749	J+B Rare	1L	12X01	1	CAS	2,702.09	2,702.09	405.31	3,107.40
687385	Black & White	75cl	12X01	23	CAS	1,929.02	44,367.46	6,555.13	51,022.59
694741	Bells Extra Spl 1L	12X01	12X01	2	CAS	3,091.01	6,182.01	927.30	7,109.31
694742	Bells Extra Spl 75cl	12X01	12X01	7	CAS	2,422.46	16,957.22	2,543.58	19,500.80
733876	JM Green Label	75cl	15L 06X01	1	CAS	4,820.82	4,820.82	723.12	5,543.94
733882	JM Gold Rsv	75cl	06X01	1	CAS	3,510.55	3,510.55	526.58	4,037.13
748168	CM Spiced Gold 5 75cl	12X01	12X01	9	CAS	1,730.55	15,574.96	2,336.24	17,911.20
748247	Cphing Blk Jane 75cl	12X01	12X01	10	CAS	1,930.53	19,306.30	2,895.95	22,202.25
749821	Saïrnoff 1818 20cl	12X01	48X01	1	CAS	2,016.47	2,016.47	302.47	2,318.94
749871	Saïrnoff 1818 1L	12X01	12X01	1	CAS	2,153.47	2,153.47	323.02	2,476.49
749884	Saïrnoff 1818 75cl	12X01	12X01	2	CAS	1,647.68	3,295.36	494.30	3,789.66
752486	JM Red	75cl	12X01	2	CAS	2,716.42	5,432.84	814.93	6,247.77
765053	White Horse Fo	75cl	12X01	3	CAS	2,038.16	6,114.48	917.17	7,031.65
774230	JM Blonde	75cl	12X01	1	CAS	3,589.48	3,589.48	538.42	4,127.90
777739	JM Db1 Black	75cl	06X01	2	CAS	2,650.04	5,300.08	795.01	6,095.09
777893	JM Black	75cl	12X01	1	CAS	4,199.84	4,199.84	629.98	4,829.82
778831	Don Julio Rpsdo 75cl	12X01	06X01 (2022)	1	CAS	4,952.82	4,952.82	742.92	5,695.74

Sales and Returns MUST BE NOTED ON THIS DOCUMENT

RECEIVED
MAY 1991

Name

Signature

Date _____

Taxable Value Rand

Vat Rate

Tax Amount Band

СЛУЖБА ЗАШТИТЕ ПРАВА

Total Due

ESD

Current

Currency

1

05/11/2023

Name _____

Siebestunde

Date:

Currency

1

Signing this document is a legal requirement



Tax Invoice, 6 1 7 9 7 *

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

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Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

974619910

116989560

Sap Order Date

Account Number

GRV Required

Delivery Date

Plant / Bay

Order type

04.12.2023

35005

Delivery Address

04.12.2023

Payment Terms
Bank :
Duty Paid

60 Days, 15 within 45

DANIC WINES AND SPIRITS,

DANIC GEORGE

DN17

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

INDUSTRIA PARK
ABRATON ROAD
6530, GEORGE

UOM

List Price

Customer Discount

Promotional Discount

Customer VAT Number: 493031207

Amount excl Vat

Vat

Amount Incl Vat

779054	Gordon's Pnt Br 75cl	12101	1	CAS	1,720.35	258.05	1,978.40
782594	Vat 69 75cl	12101	6	CAS	1,824.16	1,641.74	12,586.70
784537	Stratf S Turnd 75cl	12101	2	CAS	1,928.26	578.48	4,435.00
786393	Gordons Dry Gin 20cl	12101	1	CAS	512.64	76.90	589.54
786407	Gordons Dry Gin 1L	12101	1	CAS	2,360.64	354.10	2,714.74
786425	Gordons Dry Gin 75cl	12101	2	CAS	1,761.12	528.34	4,050.58

Sale and returns must be noted on this document

Receipt From Customer

Name

Signature

Date

Diageo

Fusane

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Total Due

ESD

Currency

180,201.08

15 %

27,030.16

207,231.24

0.00