

Signing this document is a legal requirement



Tax Invoice 6 1 8 1 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 09.01.2024	PO Number 117123826

SAP Order Date 09.01.2024	Delivery Date 09.01.2024
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Account Number 350005	Plant / Bay 0N17
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GRV Required	Order type
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Invoice Address DANNIC WINES AND SPIRITS, 09.01.2024	006-2401090255
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Delivery Address DANNIC WINES AND SPIRITS, 09.01.2024	0N17
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Payment Terms Bank: 60 Days, 1% within 45	Duty Paid
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DISTRIBUTION REG 0002813	LIQUOR RUNNERS GEORGE
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3 STOPPARD DRIVE, PRETORIA 0001, SOUTH AFRICA
ABBOTT ROAD, UOM 6530, GEORGE
List Price Customer Discount Promotional Discount
Customer VAT Number: 4950313207

627546	Bell's Spec Rsv	75cl	12X01	1	CAS	3,711.03	556.65	4,267.68
683749	J+B Rare	1L	12X01	4	CAS	2,702.09	1,621.25	12,429.60
687385	Blick & Wnt	75cl	12X01	16	CAS	1,929.02	4,629.65	35,493.97
694742	Bell's Extra Spl	75cl	12X01	15	CAS	2,422.46	5,450.54	41,787.44
733876	JW Green Label	75cl	15Y 06X01	1	CAS	5,050.43	757.56	5,807.99
748247	CptMrg Blk Jane	75cl	12X01	5	CAS	1,930.63	1,441.97	11,101.12
749820	Saifroff 1818	50cl	12X01	4	CAS	1,127.04	676.23	5,184.40
749821	Saifroff 1818	20cl	48X01	11	CAS	2,016.47	3,327.17	25,508.29
749871	Saifroff 1818	1L	12X01	7	CAS	2,153.47	2,261.14	17,335.41
752486	JW Red	75cl	12X01	12	CAS	2,815.00	5,067.00	38,847.00
755053	White Horse Fo	75cl	12X01	14	CAS	2,038.16	4,280.14	32,814.38
755862	Down - Single	75cl	12Y 06X01	1	CAS	1,562.58	446.11	3,420.15
774766	Saifroff Int'l	75cl	12X01	2	CAS	4,604.83	468.77	3,593.93
777893	JW Black	75cl	12Y 12X01	1	CAS	1,720.35	690.72	5,295.55
779077	Gordon's Snstlr	75cl	12X01	1	CAS	1,824.16	258.05	1,978.40
782594	Vat 69	75cl	12X01	57	CAS	512.64	15,596.57	119,573.70
786393	Gordons Dry Gin	20cl	12X01	6	CAS	2,360.64	461.38	3,537.22
786407	Gordons Dry Gin	1L	12X01	3	CAS	2,360.64	1,062.29	8,144.21

SALES AND RETURNS MUST BE NOTED ON THIS DOCUMENT

AND COPY TO
FROM
Diageo

Name

Signature

Date

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

Receipt
From
Customer

Name

Signature

Date

320,587.53
15 %
49,288.13
377,875.66
0.00
ZAR

Notes:

Goodman

10/01/2024

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Vat Reg: 4750101802 NLA: RG0000525
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Invoice Number TAX INVOICE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 9746181891	PO Number 117123826	Delivery Date 09.01.2024	Plant / Bay 359095	Order type
Invoice Address 09.01.2024	006-2401090255	Delivery Address 09.01.2024	DN17	Payment Terms Bank: Duty Paid
DANIC WINES AND SPIRITS,		DANIC GEORGE HEDDERA PARK ABRAHAM ROAD UOM 6530, GEORGE		
3 STORES IN THE REGION OF 646, PLANT		60 days, if within 15		
		Customer Discount / Promotional Discount		
		Customer VAT Number: 495013207		
		LIQUOR RUNNERS GEORGE		
		Amount excl Vat		
		Vat		
		Amount incl Vat		

786483	Pins	75cl	12101 No.1	1	CAS	1,526.28	1,526.28	228.94	1,755.22
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Sale and returns must be noted on this document

AND COPY

Name

Signature

Date

From

Diageo

Name

Signature

Date

Receipt
From
Customer

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

328,587.53

15 %

49,288.13

377,875.66

0.00

ZAR

