

Signing this document is a legal requirement

Tax Invoice 4 6 1 8 0 0 *

DIAGEO

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

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Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

07/01/2023

117012160

Invoice Address

006-2312080259

DANNIC MINES AND SPIRITS,

Sap Order Date

REPRINT

Account Number

Delivery Date

Plant / Bay

08.12.2023

35005

GRV Required

Order type

08.12.2023

Payment Terms

Duty Paid

60 Days, 1% within 45

3 STOPPAGE DANNIC MINES AND SPIRITS, PARL

INDUSTRIAL PARK
ABRATON ROAD UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

6530, 65086

Customer VAT Number: 4950313207

539154	CIRAC MANGO 12X750ML LIGHT LABELLED	1	CS	5,047.42	5,047.42	757.11	5,804.53
624146	Dalwhinnie 75cl 15Y 06X01	1	CS	6,778.16	1,016.72	7,794.88	7,794.88
627546	Bell's Spec Rsv 75cl 12X01	1	CS	3,370.01	505.50	3,875.51	3,875.51
672548	Baileys Orig 75cl 12X01	1	CS	2,746.61	411.99	3,158.60	3,158.60
679415	J+B Rare 75cl 12X01	12	CS	2,269.16	27,229.92	4,084.49	31,314.41
683749	J+B Rare 1L 12X01	2	CS	2,702.09	5,404.17	810.63	6,214.80
687385	Black & White 75cl 12X01	14	CS	1,929.02	27,006.28	4,050.94	31,057.22
694738	Bell's Extra Sp1 375ml 04X06	1	CS	2,825.64	2,825.64	423.05	3,249.49
694741	Bell's Extra Sp1 1L 12X01	1	CS	3,091.01	3,091.01	463.65	3,554.66
694742	Bell's Extra Sp1 75cl 12X01	9	CS	2,422.46	21,802.14	3,270.32	25,072.46
704419	Ketel One Vodka 75cl 12X01	1	CS	4,124.22	4,124.22	618.63	4,742.85
710608	JM Blue 75cl 18Y 06X01	1	CS	14,476.69	14,476.69	2,171.50	16,648.19
728560	JM Aged 18 Yrs 75cl 12X01	1	CS	7,377.61	7,377.61	1,106.64	8,484.25
733830	Cirac 75cl 12X01	1	CS	5,047.43	5,047.43	757.11	5,804.54
733876	JM Green Label 75cl 15Y 06X01	1	CS	4,820.82	4,820.82	723.12	5,543.94
733882	JM Gold Rsv 75cl 06X01	1	CS	3,510.55	3,510.55	526.58	4,037.13
741476	Cirac Pine Sprt 75cl 06X01	1	CS	2,523.72	2,523.72	378.55	2,902.28
748168	CN Spicedold S 75cl 12X01	5	CS	1,730.55	8,652.76	1,297.91	9,950.67

Select RETURNS MUST BE NOTED ON THIS DOCUMENT

Receipt From
Diageo

Name

Signature

Date

Notes:

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

456,000.32

15 %

68,400.05

243,541.51

0.00



DIAGEO

Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

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

Allopathic Rx only	val	Allopathic Rx only
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19,306.30	2,895.95	22,202.25
1,313.45	197.02	1,510.47
2,254.09	338.11	2,592.20
6,049.40	907.41	6,956.81
4,306.93	646.04	4,952.97
42,839.68	6,445.95	49,285.63
3,026.59	453.99	3,480.58
13,582.10	2,037.32	15,619.42
3,259.43	488.91	3,748.34
4,362.56	657.38	5,039.94
2,788.00	418.20	3,206.20
4,660.81	699.12	5,359.93
1,419.13	212.87	1,632.00
1,241.74	186.26	1,428.00
9,079.79	1,361.97	10,441.76
2,448.00	367.20	2,815.20
3,026.59	453.99	3,480.58
7,021.08	1,053.16	8,074.24

Date _____

Date _____

456,000.32
15 %
68,400.05

0.00
7AB

Signing this document is a legal requirement



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DIAGEO

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

Page 3/3

Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

Invoice Address
08.12.2023

006-2312080259

DANIC WINES AND SPIRITS

Sap Order Date

REPRINT

Account Number

Delivery Date

Plant / Bay

Delivery Address
08.12.2023

350095

DANIC GEORGE

Payment Terms
Bank: Duty Paid

60 Days, 1% within 45

3 STORE CHAM DANCERY 0666, PAEL

ABALTON ROAD UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

775990	Ciroc Sm Citru 75cl	1201 ZA	1	CAS	5,047.42	757.11	5,804.53
777739	JW Dol Blck 75cl	06101	1	CAS	2,650.04	397.51	3,047.55
777893	JW Blck 75cl	121 12101	2	CAS	4,199.84	1,259.95	5,459.79
777939	Tang Ten 75cl	06101 P23 VAP	1	CAS	2,483.11	372.47	2,855.58
777994	JW Blck 1L	121 12101	1	CAS	5,126.61	768.99	5,895.60
778831	Don Julio Pesto 75cl	06101 (2022)	1	CAS	4,952.82	742.92	5,695.74
779054	Gordon's Pk Br 75cl	12101	1	CAS	1,720.35	258.05	1,978.40
779277	Dimple 75cl	151 12101	1	CAS	7,216.05	1,082.41	8,298.46
782594	Vat 69 75cl	12101	11	CAS	1,824.16	20,065.76	23,075.62
782656	Bells Extra Spl 20cl	48101	1	CAS	3,122.09	468.31	3,590.40
783163	Don Julio Blanc 75cl	06101	1	CAS	3,566.56	534.98	4,101.54
786393	Gordons Dry Gin 20cl	12101 Local	13	CAS	512.64	999.65	7,663.97
786407	Gordons Dry Gin 1L	12101 Local	4	CAS	2,360.64	1,416.38	10,858.94
786425	Gordons Dry Gin 75cl	12101 Local	46	CAS	1,761.12	12,151.77	93,163.29
786475	Gordons Dry Gin 375ml	12101 Local	4	CAS	971.88	583.13	4,470.65
786483	Piams 75cl	12101 No.1	1	CAS	1,526.28	228.94	1,755.22
786506	Gordons Dry Gin 5cl	12108 Local	1	CAS	1,276.80	191.52	1,468.32

Sale and returns must be noted on this document

AND RECEIPT

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

456,000.32

15.1

574,400.37

0.00

ZAR