

Signing this document is a legal requirement

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

9746182833

117200969

31.01.2024

359095

Invoice of delivery

006-240310321

31.01.2024

DN17

DANIC WINES AND SPIRITS,

DANIC GEORGE
INDUSTRIA PARK

Payment Terms: Duty Paid
Bank

60 Days, 1% within 45

CITIZEN N.A SOUTH AFRICA SANDTON 0200019094 / 350005

3 SPOT VIN DANCER 7646 PAAL

ABHECER ROAD UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

774230

5

CAS

3,589.48

17,947.40

2,692.11

20,639.51

774766

3

CAS

1,562.58

4,687.74

703.16

5,390.90

777939

1

CAS

2,600.64

5,161.06

390.10

5,551.16

779054

3

CAS

1,720.35

5,161.06

774.16

5,935.22

779077

2

CAS

1,720.36

3,440.71

516.11

3,956.82

782594

46

CAS

1,824.16

83,911.36

12,586.70

96,498.06

786393

25

CAS

512.64

12,816.00

1,922.40

14,738.40

786407

6

CAS

2,360.64

14,163.84

2,124.58

16,288.42

786425

42

CAS

1,761.12

73,967.04

11,095.06

85,062.10

786475

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CAS

971.88

5,831.28

874.69

6,705.97

786483

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CAS

1,526.28

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228.94

1,755.22

787266

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1,647.68

138,405.13

20,760.75

159,165.88

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228.94

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787266

84

CAS

1,647.68

138,405.13

20,760.75

159,165.88

DIAGEO

Tax Invoice

Building 3, Maxwell Park, Magwa Crescent, Pretoria 2009

City, Midrand, 2090

Var Ref: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Receipt From Customer

Name

Signature

Date

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

788,741.62
15.4
-118,311.24
907,052.80

Signing this document is a legal requirement



50

Invoice Number
TAX INVOICE

SAP Order

Invoice Date

9/16/2023

PO Number

117200969

Sap Order Date

31.01.2024

Account Number

Plant / Bay
359095

GRV Required

Order type

DIAGEO

Tax Invoice 4 6 1 8 2 7 *

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

Invoice Address

006-2401310321

Delivery Address

31.01.2024

Payment Terms

Duty Paid

DANIC WINES AND SPIRITS

DANIC GEORGE
INDUSTRIA PARK

Bank: CITIBANK N.A SOUTH AFRICA SANDTON 020070904 / 350005
60 Days, 1% within 45

3 SPTDAN DANICWINE 7646, PAWL

ABBATON ROAD UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

672548	Baileys Orig	75cl	12X01	1	CAS	2,746.61	411.99	3,158.60
679415	J+B Rare	75cl	12X01	32	CAS	72,613.12	10,891.97	83,505.09
683749	J+B Rare	1L	12X01	4	CAS	10,808.35	1,621.25	12,429.60
687385	Black & Wht	75cl	12X01	8	CAS	15,432.16	2,314.82	17,746.98
694741	Bells Extra Spl	1L	12X01	6	CAS	18,546.04	2,781.91	21,327.95
694742	Bells Extra Spl	75cl	12X01	23	CAS	55,716.58	8,357.49	64,074.07
748168	CH Spicedbold S	75cl	12X01	64	CAS	110,755.28	16,613.29	127,368.57
748247	CPhing Bk Lanc	75cl	12X01	15	CAS	28,959.45	4,343.92	33,303.37
748480	CH Spicedbold S	20cl	12X01	2	CAS	1,313.45	197.02	1,510.47
749820	Saifroff 1818	50cl	12X01	4	CAS	4,508.17	676.23	5,184.40
749821	Saifroff 1818	20cl	12X01	5	CAS	10,082.33	1,512.35	11,594.68
749871	Saifroff 1818	1L	12X01	5	CAS	10,767.33	1,615.10	12,382.43
752486	JH Red	75cl	12X01	17	CAS	47,855.00	7,178.25	55,033.25
752491	JH Red	1L	12X01	2	CAS	6,810.75	1,021.61	7,832.36
760013	Saifroff 1818	75cl	12X01	2	CAS	3,125.16	468.77	3,593.93
760014	Saifroff 1818	75cl	12X01	1	CAS	1,562.58	234.39	1,796.97
765053	White Horse Fo	75cl	12X01	5	CAS	10,190.80	1,528.62	11,719.42
771708	Tang Lindh 6in	75cl	12X01	4	CAS	12,489.98	1,873.50	14,363.48

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

From: Diageo
To: Name: *[Signature]*
Receipt From: Customer Name: *[Signature]*

Signature: *[Signature]*
Date: 01/02/2024

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

788,741.62
15 %
118,311.24
500,541.78
0.00
710