



Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number
TAX INVOICE
Invoice Date

Sap Order Date
Delivery Date

Account Number
Plant / Bay

GRV Required
Order type

PO Number
117413551
006-2403280303

Delivery Address
28.03.2024
28.03.2024

Payment Terms
Bank :
Duty Paid

DISTRIBUTION
REG 0002813

Product Description
J-Stoff VAI BAWTIL, 75cl, PAINT
INDUSORY PARKLOM
ADDITION ROAD
6530, GEORGE
List Price
Customer Discount
Customer VAT Number: 4950313207

Product Description	Qty	Unit	List Price	Customer Discount	Customer VAT Number	Vat	Amount Incl Vat
J+B Rare 75cl 12X01	37	CAS	2,370.24			13,154.83	100,853.68
683749 J+B Rare 1L 12X01	3	CAS	2,702.08			1,215.94	9,322.19
687385 Bick & Wht 75cl 12X01	12	CAS	1,983.76			3,570.77	27,375.88
694741 Bells Extra Spl 1L 12X01	3	CAS	3,091.00			1,390.95	10,663.96
694741 Bells Extra Spl 1L 12X01	3	CAS	3,091.00			1,390.95	10,663.96
694741 Bells Extra Spl 1L 12X01	1	CAS	3,091.00			1,390.95	3,554.65
694742 Bells Extra Spl 75cl 12X01	30	CAS	2,422.46			10,901.07	83,574.85
733876 JH Green Label 75cl 15Y 06X01	1	CAS	5,050.43			757.56	5,807.99
748168 CH Spicedoid S 75cl 12X01	36	CAS	1,785.57			9,642.06	73,922.45
748480 CH Spicedoid S 20cl 12X01	5	CAS	656.73			492.55	3,776.21
749820 Sainroff 1818 50cl 12X01	5	CAS	1,127.04			845.28	6,480.46
749821 Sainroff 1818 20cl 48X01	4	CAS	2,016.47			1,209.88	9,275.77
749871 Sainroff 1818 1L 12X01	6	CAS	2,153.46			1,938.12	14,858.89
752491 JH Red 1L 12X01	1	CAS	3,405.37			510.81	3,916.18
760013 Sainroff InfrPasfr 75cl 12X01	1	CAS	1,562.58			234.39	1,796.97
760014 Sainroff InfrCrby 75cl 12X01	1	CAS	1,562.58			234.39	1,796.97
765053 White Horse Fo 75cl 12X01	4	CAS	2,038.16			1,222.90	9,375.54
765862 Down - Sngltn 75cl 12Y 06X01	1	CAS	2,974.03			446.10	3,420.13

Sales Order Notes
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT

Receipt
From Customer
Name
Signature
Date
01/04/2024

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
594,651.56	15%	89,197.73	421,431.39	0.00	

Signing this document is a legal requirement

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 N/A: RG0000525 Page2/2
Customer Service Telephone: 0800 600 230

Invoice Number
TAX INVOICE

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Plant / Bay

GRV Required

Order type

976485598
Invoice Address

117413551

28.03.2024

006-2403280303

28.03.2024
Delivery Address

28.03.2024

359095

Payment Terms
Bank:

Duty Paid

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002873

DANIEL WINE AND SPIRITS

DANIEL GEORGE

90 Days, 1% within 45

Product Description
3 5501 VAT DANIEL, 75cl, 75cl

INDUSCHIA PARK, OM
ADDITION ROAD
6530, GEORGE

List Price

Customer Discount
Customer VAT Number: 4950313207

Val Amount incl Vat

771126	J+B Bare	20cl	04X06	1	CAS	1,419.13	212.87	1,632.00
771708	Tang Lada Gin	75cl	12X01	7	CAS	3,122.49	3,278.61	25,136.03
774230	JW Blonde	75cl	12X01	2	CAS	3,589.48	1,076.84	8,255.80
774766	Smirnoff Infusion	75cl	12X01	1	CAS	1,562.58	234.39	1,796.97
775990	Ciroc Sm Citrus	75cl	12X01 ZA	1	CAS	5,308.25	796.24	6,104.49
777893	JW Black	75cl	12Y 12X01	1	CAS	4,604.83	690.72	5,295.55
777893	JW Black	75cl	12Y 12X01	3	CAS	4,604.83	2,072.17	15,886.66
777939	Tang Ten	75cl	06X01 F23 VAP	1	CAS	2,600.64	390.10	2,990.74
782594	Vat 69	75cl	12X01	47	CAS	1,824.16	12,860.32	98,595.81
784527	Smirnoff S Tard	75cl	12X01	4	CAS	1,928.26	1,156.96	8,870.01
787266	Smirnoff 1818	75cl	12X01	68	CAS	1,647.68	16,806.31	128,848.50
694741	Bells Extra Spl IL	12X01			CAS	7,000		
777893	JW Black	75cl 12Y 12X01			CAS	4,000		
					CAS	OUT OF STOCK		
					CAS	OUT OF STOCK		

Sales Order Notes
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Receipt
From Customer
Name
Signature
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Receipt
From Customer
Name
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Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency
594,651.56
15 %
89,197.73
683,849.29
0.00