

Invoice Number 9746187132	Sap Order 117527679
Invoice Date 30.04.2024	Purchase Order No 006-2404290217

Sap Order Date 29.04.2024	Account Number 359095	Order Type Duty Paid
Delivery Date 29.04.2024	Plant/Bay DN17/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETIE
7646 PAARL
SOUTH AFRICA
Customer VAT Number: 4950313207

Delivery Address
DANNIC GEORGE
LIQUOR RUNNERS GEORGE (PTY) LTD
INDUSTRIA PARK
ABBATOR ROAD
6530 GEORGE
Liquor Licence :

Payment Terms
90 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
539154	CIROC MANGO 12X750ML LIGHT LABELLED	1	CAS	5,308.25			5,308.25	796.24	6,104.49
683749	J+B Rare 1L 12X01	3	CAS	2,702.08			8,106.25	1,215.94	9,322.19
687385	Blck & Whit 75cl 12X01	3	CAS	1,983.76			5,951.28	892.69	6,843.97
694741	Bells Extra Spl 1L 12X01	3	CAS	3,091.00			9,273.01	1,390.95	10,663.96
741476	Ciroc Pine Spr 75cl 06X01	1	CAS	2,654.12			2,654.12	398.12	3,052.24
749871	Smirnoff 1818 1L 12X01	4	CAS	2,153.46			8,613.85	1,292.08	9,905.93
750062	Caol Ila 75cl 12Y 06X01	1	CAS	4,964.98			4,964.98	744.75	5,709.73
760013	Smirn InRPaFr 75cl 12X01	5	CAS	1,562.58			7,812.92	1,171.94	8,984.86
760014	Smirn InPcRby 75cl 12X01	4	CAS	1,562.58			6,250.33	937.55	7,187.88
771126	J+B Rare 20cl 04X06	1	CAS	1,419.13			1,419.13	212.87	1,632.00
771708	Tang Lindn Gin 75cl 12X01	1	CAS	3,122.49			3,122.49	468.37	3,590.86
772309	JW Black 20cl 12Y 24X01	1	CAS	2,661.00			2,661.00	399.15	3,060.15
Subtotal								66,137.61	

2/5/2024

TAX INVOICE

"Duplicate - for information purposes only"

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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
774230	JW Blonde 75cl 12X01	4	CAS	3,589.48			14,357.92	2,153.68	16,511.60
774766	Smlrnf InfWtrmM 75cl 12X01	4	CAS	1,562.58			6,250.33	937.55	7,187.88
779077	Gordon's SnsOr 75cl 12X01	2	CAS	1,720.35			3,440.70	516.11	3,956.81
786393	Gordons Dry Gin 20cl 12X01 Local	5	CAS	512.64			2,563.20	384.48	2,947.68
786425	Gordons Dry Gin 75cl 12X01 Local	8	CAS	1,761.12			14,088.96	2,113.34	16,202.30
786475	Gordons Dry Gin 375ml 12X01 Local	1	CAS	971.88			971.88	145.78	1,117.66
Subtotal									41,672.99

Sales Order Notes:



Taxable Amount	ZAR	107,810.60
VAT Rate	15 %	
Tax Amount	ZAR	16,171.59
Total Due	ZAR	123,982.19
ESD		0.00