



Tax Invoice 4 6 1 8 2 8 *

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Page 11/2
City, Midrand, 2090
Vat Reg: 4750101802 NLA RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number TAX INVOICE		SAP Order		Sap Order Date		Account Number		GRV Required	
Invoice Date 9746183231		PO Number 117229955		Delivery Date 08-02-2024		Plant / Bay 359095		Order type	
Invoice Address 08-02-2024		006-2402000110		Delivery Address 08-02-2024		DN17		Payment Terms Bank	
DANNIC WINES AND SPIRITS				DANNIC GEORGE INDUSTRIAL BAY				60 Days, 15 within 45	

3	SAP Order	Invoice	Item Description	Unit of Measure	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
627546			Bells Spec Rsv	75cl	12X01			3,711.03	556.65	4,267.68
672548			Baileys Or-ig	75cl	12X01			2,746.61	411.99	3,158.60
679415			J+B Rare	75cl	12X01			4,538.32	680.75	5,219.07
683749			J+B Rare	1L	12X01			5,404.17	810.63	6,214.80
687385			Black & Wht	75cl	12X01			3,858.04	578.71	4,436.75
694738			Bells Extra Spl	375ml	04X06			2,825.64	423.85	3,249.49
694742			Bells Extra Spl	75cl	12X01			2,422.46	363.37	2,785.83
733876			JW Green Label	75cl	15Y 06X01			5,050.43	757.56	5,807.99
733882			JW Gold Rsv	75cl	06X01			3,758.04	563.71	4,321.75
748247			CpMrg Blk Jane	75cl	12X01			1,930.63	295.53	2,226.16
748480			CH Spicedold S	20cl	12X01			1,127.04	169.06	1,296.10
749820			Saitnoff 1818	50cl	12X01			2,016.47	302.47	2,318.94
749821			Saitnoff 1818	20cl	48X01			2,153.47	323.02	2,476.49
749871			Saitnoff 1818	1L	12X01			2,815.00	422.25	3,237.25
752486			JW Red	75cl	12X01			3,405.38	510.81	3,916.19
752491			JW Red	1L	12X01			1,562.58	234.39	1,796.97
760014			Saitnoff Imp Crby	75cl	12X01			4,820.82	723.12	5,543.94
762332			Talisker	75cl	10Y 06X01					

Notes:		Signature		Date	
ANY REMARKS MUST BE NOTED ON THIS DOCUMENT		Name		Taxable Value Rand	
From Diageo		Signature		Vat Rate	
Receipt From Customer		Name		Tax Amount Rand	
Goodman		Signature		Total Due	
		Date		ESD	
				Currency	
				286,438.60	
				15%	
				42,965.79	
				153,383.08	
				0.00	
				710	

Signing this document is a legal requirement

Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

9746183231

117229955

Sap Order Date

Account Number

GRV Required

Delivery Date

Plant / Bay

Order type

08.02.2024

359095

DIAGEO

Tax Invoice 4 6 1 8 3 2 *
Building 3, Maxwell Park, Magwa Crescent, Waterfall 2
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 220

Invoice Address

006-2402080110

Delivery Address

DMT7

Payment Terms
Bank
Duty Paid

DANIC WINES AND SPIRITS,

DANIC GEORGE
INDUSTRIA PARK

60 Days, 15 within 45
CITIZEN NEW SPICE AFRICA, SANDTON, 20087900 / 350005

3 SALES AREA DIVERSIFIED 7666 - PAAL

ABRATERS ROAD UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

770892	Down - Single	75cl	157	06X01	1	CAS	5,126.89	769.03	5,895.92
771126	J+B Rare	20cl	04X06		1	CAS	1,419.13	212.87	1,632.00
771127	Black & White	20cl	04X06		3	CAS	1,241.74	558.78	4,284.01
771708	Tang Lada Gin	75cl	12X01		4	CAS	3,122.50	1,873.50	14,363.48
772309	JW Black	20cl	12Y 24X01		2	CAS	2,661.01	798.30	6,120.31
774230	JW Blonde	75cl	12X01		1	CAS	3,589.48	538.42	4,127.90
778831	Don Julio Psedo	75cl	06X01 (2022)		1	CAS	5,297.37	794.61	6,091.98
779054	Gordon's Pink Br	75cl	12X01		1	CAS	1,720.35	258.05	1,978.40
779077	Gordon's SnstOr	75cl	12X01		1	CAS	1,720.35	258.05	1,978.40
782594	Vat 69	75cl	12X01		24	CAS	1,824.16	43,779.84	50,346.82
784234	Don Julio Anejo	75cl	06X01		1	CAS	7,123.43	1,068.51	8,191.94
784527	Sarnif S Tard	75cl	12X01		1	CAS	1,928.26	289.24	2,217.50
786393	Gordons Dry Gin	20cl	12X01	Local	17	CAS	512.64	1,307.23	10,022.11
786407	Gordons Dry Gin	1L	12X01	Local	1	CAS	2,360.64	354.10	2,714.74
786425	Gordons Dry Gin	75cl	12X01	Local	41	CAS	1,761.12	10,830.89	83,036.81
786475	Gordons Dry Gin	375ml	12X01	Local	1	CAS	971.88	145.78	1,117.66
786483	Pims	75cl	12X01	No.1	2	CAS	1,526.28	457.88	3,510.44

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT

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Name

Signature

Date

From

Diego

Notes:

Receipt

From

Name

Signature

Date

Customer

Goodman

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

286,438.60
15.1
42,965.79
329,404.39
ZAR