



Invoice Number
TAX INVOICE

SAP Order

Invoice Date

9/16/2024

PO Number

117258459

Sap Order Date

REPRINT

Account Number

Delivery Date

16.02.2024

Plant / Bay

359095

GRV Required

Order type

Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall 2
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Address

16.02.2024

006-2402160149

DANNIC WINES AND SPIRITS,

Delivery Address

16.02.2024

DN17

Payment Terms
Bank: Duty Paid

60 Days, 1% within 45

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

3 SBD/WHI DANNIC/SPRITS/646, PARK

ABBA/WHI/646/00M

List Price

Customer Discount /

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

679415	J+B Rare	75cl	12X01	9	CAS	2,269.16	20,422.44	3,063.37	23,485.81
683749	J+B Rare	1L	12X01	1	CAS	2,702.09	2,702.09	405.31	3,107.40
687385	Blck & Wht	75cl	12X01	1	CAS	1,929.02	1,929.02	289.35	2,218.37
748168	CH Spicedold 5	75cl	12X01	34	CAS	1,730.55	58,838.74	8,825.82	67,664.56
748247	CplHrg Blk Janc	75cl	12X01	7	CAS	1,930.63	13,514.41	2,027.16	15,541.57
749821	Saitroff 1818	20cl	48X01	1	CAS	2,016.47	2,016.47	302.47	2,318.94
749871	Saitroff 1818	1L	12X01	1	CAS	2,153.47	2,153.47	323.02	2,476.49
752486	JH Red	75cl	12X01	1	CAS	2,815.00	2,815.00	422.25	3,237.25
760013	Saitroff InksPasfr	75cl	12X01	4	CAS	1,562.58	6,250.32	937.55	7,187.87
771126	J+B Rare	20cl	04X06	1	CAS	1,419.13	1,419.13	212.87	1,632.00
771708	Tang Ldn 6in	75cl	12X01	1	CAS	3,122.50	6,244.99	936.75	7,181.74
773765	Tanqueray BR	75cl	12X01	2	CAS	3,122.49	3,122.49	468.37	3,590.86
774230	JH Blonde	75cl	12X01	2	CAS	3,589.48	7,178.96	1,076.84	8,255.80
774766	Saitroff InksPasfr	75cl	12X01	2	CAS	1,562.58	3,125.16	468.77	3,593.93
775990	Citro Sar Citru	75cl	12X01	1	CAS	5,308.24	5,308.24	796.24	6,104.48
777893	JH Black	75cl	12X01	1	CAS	4,604.83	4,604.83	690.72	5,295.55
777994	JH Black	1L	12X01	2	CAS	5,619.66	11,239.31	1,685.90	12,925.21
779054	Gordon's Pnk Br	75cl	12X01	2	CAS	1,720.36	3,440.71	516.11	3,956.82

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT

AMR/ABBA/COPY

Name
Goodman

Signature

Date
19/02/2024

Notes:

Receipt
From
Customer

Name

Signature

Date

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

217,691.49
15 %
32,653.72
150,037.77
ZAR

Signing this document is a legal requirement

* 9 7 4 6 1 8 3 6 *

DIAGEO

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

Invoice Number
9746183643

SAP Order

Invoice Date
16.02.2024

PO Number
117258469

Sap Order Date
16.02.2024

Account Number

Delivery Date
16.02.2024

Plant / Bay
359095

GRV Required

Order type

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16.02.2024

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Delivery Address
16.02.2024

DN17

Payment Terms
Bank: 60 Days - 1% within 45

**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**

3 SPOON WINE DISTILLERS, 7646, PEARL

**ABRAHAM ROAD UOM
LESTER, GEORGE**

List Price

Customer Discount

Promotional Discount
Customer Vat Number: 4750313207

Amount excl Vat

Vat

Amount Incl Vat

779077	Gordon's SnstOr 75cl	12X01	1	CAS	1,720.35					
782594	Vat 69 75cl	12X01	14	CAS	1,824.16					
786393	Gordons Dry Gin 20cl	12X01 Local	2	CAS	512.64					
786407	Gordons Dry Gin 1L	12X01 Local	2	CAS	2,360.64					
786425	Gordons Dry Gin 75cl	12X01 Local	15	CAS	1,761.12					
786475	Gordons Dry Gin 375ml	12X01 Local	2	CAS	971.88					
						1,720.35	258.05		1,978.40	
						25,538.24	3,830.74		29,368.98	
						1,025.28	153.79		1,179.07	
						4,721.28	708.19		5,429.47	
						26,416.80	3,962.52		30,379.32	
						1,943.76	291.56		2,235.32	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

From
Diego

Name

Goodman

Signature

[Signature]

Date

19/02/2024

Notes:

Receipt
From
Customer

Name

Signature

Date

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

217,691.49
15 %
32,653.72
250,345.21
ZAR