

Signing this document is a legal requirement



Tax Invoice 4 6 1 8 4 2 *

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

974604720

117300528

28.02.2024

006-2402281231

DANNIC MINES AND SPIRITS,

Sap Order Date

Account Number

GRV/ Required

Delivery Date

Plant/ Bay

Order type

28.02.2024

359995

28.02.2024

DN17

DANNIC GEORGE

Payment Terms

60 Days, 1% within 45

INDUSTRIA PARK
ABBOT ROAD

UOM

List Price

Customer Discount

CITIBANK N.A SOUTH AFRICA SANITON 0200079094 / 330005

Promotional Discount

6530, GEORGE

Customer VAT Number: 4950313207

679415	J+B Rare	75cl	12X01	26	CAS	7,269.16	58,998.14	8,849.72	67,847.86
683749	J+B Rare	1L	12X01	2	CAS	2,702.08	5,404.16	810.62	6,214.78
687385	Blck & Wht	75cl	12X01	9	CAS	1,929.02	17,361.17	2,604.18	19,965.35
694741	Bells Extra Spl 1L	12X01	12X01	6	CAS	5,091.00	18,546.01	2,781.90	21,327.91
748168	CH Spicebold 5 75cl	12X01	12X01	14	CAS	7,730.55	24,227.65	3,634.15	27,861.80
748247	CptMrg Blk Janc 75cl	12X01	12X01	8	CAS	7,930.63	15,445.03	2,316.75	17,761.78
749820	Saitroff 1818 50cl	12X01	12X01	3	CAS	1,127.04	3,381.11	507.17	3,888.28
749821	Saitroff 1818 20cl	48X01	12X01	6	CAS	7,016.47	12,098.83	1,814.82	13,913.65
749871	Saitroff 1818 1L	12X01	12X01	3	CAS	2,153.46	6,460.39	969.06	7,429.45
752486	JH Red	75cl	12X01	17	CAS	2,815.00	47,854.99	7,178.25	55,033.24
760013	Saitro IndSpasfr 75cl	12X01	12X01	3	CAS	1,562.58	4,687.75	703.16	5,390.91
760014	Saitro IndPcby 75cl	12X01	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	Tanq Lndn 6in	75cl	12X01	4	CAS	3,122.49	12,489.96	1,873.49	14,363.45
774230	JH Blonde	75cl	12X01	3	CAS	3,589.48	10,768.44	1,615.27	12,383.71
774766	Saitroff IndFtrm 75cl	12X01	12X01	4	CAS	1,562.58	6,250.33	937.55	7,187.88
777893	JH Black	75cl	12X01	3	CAS	4,604.83	13,814.49	2,072.17	15,886.66
779054	Gordon's Pnk Br 75cl	12X01	12X01	1	CAS	1,720.35	1,720.35	258.05	1,978.40

SALES RETURNS MUST BE NOTED ON THIS DOCUMENT

AND COPY

Name

Signature

Date

29.02.2024

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	317,307.60
Vat Rate	15%
Tax Amount Rand	56,596.14
Total Due	373,903.74
ESD	0.00
Currency	ZAR

327,422.72
0.00
ZAR

Signing this document is a legal requirement



Tax Invoice 6 1 8 4 2 *

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Page 2/2

Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

9246184220

117300528

Invoice Address

006-2402281231

DANNIC WINES AND SPIRITS

Sap Order Date

Account Number

GRV Required

Delivery Date

Plant / Bay

Order type

28.02.2024

359005

Delivery Address

28.02.2024

DN17

Payment Terms

Bank

Duty Paid

DANNIC-GEORGE

HEDDERSTRAAT

ABERYSTWYTH UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

3 STOPS ON THE WAY TO THE 66, PAUL

6530, GEORGE

Customer VAT Number: 4950313207

60 Days, 1% within 45

CITIZENSHIP A SOUTH AFRICAN CITIZENSHIP 0200079034 / 350005

782594	Vat 69	75cl	12X01	2	CAS	1,824.16	3,648.32	547.25	4,195.57
784527	Smit S Tard	75cl	12X01	1	CAS	1,928.26	1,928.26	289.24	2,217.50
786393	Gordons Dry Gin	20cl	12X01	8	CAS	512.64	4,101.12	615.17	4,716.29
786407	Gordons Dry Gin	1L	12X01	7	CAS	2,360.64	16,524.48	2,478.67	19,003.15
786425	Gordons Dry Gin	75cl	12X01	46	CAS	1,761.12	81,011.52	12,151.73	93,163.25
786475	Gordons Dry Gin	375cl	12X01	3	CAS	971.88	2,915.64	437.35	3,352.99

Sales AND RETURNS MUST BE NOTED ON THIS DOCUMENT

AND COPY

Name

Signature

Date

From

Diageo

Notes:

Receipt

From

Name

Signature

Date

Customer

Name

Signature

Date

Taxable Value Rand

377,307.60

Vat Rate

15 %

Tax Amount Rand

56,596.14

Total Due

433,903.74

ESD

0.00

Currency

433,903.74

433,903.74

0.00