

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1 / 1

Building 3, Maxwell Park, Magwa Crescent, Waterf.

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746180269

SAP Order

117019743

Sap Order Date

11.12.2023

Account Number

359095

GRV Required

Invoice Date

12.12.2023

PO Number

012-2312110333

Delivery Date

11.12.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PAARL

Delivery Address

DANNIC WINE & SPIRITS
ROCKYS DRIFT

125 SMUTS STREET

1240, NESLPRUIT

Payment Terms

60 Days, 1% within 45

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
679415	J+B Rare	75c1	12X01	3	CAS	2,269.16	6,807.48	1,021.12	7,828.60
687385	Black & Wht	75c1	12X01	2	CAS	1,929.02	3,858.04	578.71	4,436.75
749820	Smirnoff 1818	50c1	12X01	6	CAS	1,127.04	6,762.26	1,014.34	7,776.60
765053	White Horse Fo	75c1	12X01	2	CAS	2,038.16	4,076.32	611.45	4,687.77
782594	Vat 69	75c1	12X01	18	CAS	1,824.16	32,834.88	4,925.23	37,760.11
786393	Gordons Dry Gin 20c1	12X01 Local	120.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

34,500.7

15.2

8,150.85

52,489.8

0.0

245



TAX INVOICE

REPRINT

Page 1/1

9746180269 117019743 11.12.2023 359095

12.12.2023 012-2312110333 11.12.2023 J83 Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NELSPRUIT60 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4950313207

3 SLOT VAN DAMMETIE, 7646, PAARL

679415	J+B Rare	75cl	12X01	3	CAS	2,269.16	6,807.48	1,021.12	7,828.60
587385	Black & Wht	75cl	12X01	2	CAS	1,929.02	3,858.04	578.71	4,436.75
749820	Smirnoff 1818	50cl	12X01	6	CAS	1,127.04	6,762.26	1,014.34	7,776.60
765053	White Horse Fo	75cl	12X01	2	CAS	2,038.16	4,076.32	611.45	4,687.77
782594	Vat 69	75cl	12X01	18	CAS	1,824.16	32,834.88	4,925.23	37,760.11
786393	Gordons Dry Gin 20cl	12X01 Local	120.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adele



12/12/23-

54,338.9
15 %
8,150.85
62,489.8
0.0
ZAR