

## TAX INVOICE

REPRINT

Copy Tax Invoice

**DIAGEO**

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746177401

SAP Order

116840306

Sap Order Date

26.10.2023

Account Number

359095

GRV Required

Invoice Date

27.10.2023

PO Number

PO0000099

Delivery Date

26.10.2023

Plant / Bay

383

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 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

749820

Smirnoff 1818 50cl 12X01

1

CAS

1,127.04

1,127.04

169.06

1,296.10

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

1,127.04

15%

169.06

1,296.10

0.00

ZAR



## TAX INVOICE

REPRINT

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9746177401 116840306 26.10.2023 359095

27.10.2023 P00000099 26.10.2023 J83

Duty Paid

DANNIC WINES AND SPIRITS,  
3 SLOT VAN DAMMETIE, 7646, PAARLDANNIC NELSPRUIT  
ROCKYS DRIFT  
125 SMUTS STREET  
1240, NELSPRUIT60 Days, 1% within 45  
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
/  
Customer VAT Number: 4950313207

749820	Smirnoff 1818 50cl	12X01	1	CAS	1,127.04		1,127.04	169.06	1,296.10
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

V. Rossouw *[Signature]* 27/10/20231,127.04  
15 %  
169.06  
1,296.10  
0.0  
ZAR