

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

9746178026

SAP Order

116878854

Sap Order Date

06.11.2023

Account Number

359095

GRV Required

Invoice Date

07.11.2023

PO Number

012-2311060343

Delivery Date

06.11.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

DANNIC NELSPOORT
ROCKYS DRIFT
125 SMUTS STREET
1240, NELSPOORT

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 incl
694738	Bells Extra Spl 375ml	04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
748247	CptMrg 81k Janc 75cl	12X01	1	CAS	1,930.63			1,930.63	289.59	2,220.22
749884	Smirnoff 1818 75cl	12X01	1	CAS	1,647.68			1,647.68	247.15	1,894.83
782594	Vat 69 75cl	12X01	2	CAS	1,824.16			3,648.32	547.25	4,195.57
786393	Gordons Dry Gin 20cl	12X01 Local	2	CAS	512.64			1,025.28	153.79	1,179.07
786425	Gordons Dry Gin 75cl	12X01 Local	1	CAS	1,761.12			1,761.12	264.17	2,025.29
786475	Gordons Dry Gin 375ml	12X01 Local	10	CAS	971.88			9,718.80	1,457.82	11,176.62

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Adele

Signature



Date

8/11/23

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

22,657.4

Vat Rate

15 %

Tax Amount Rand

3,383.62

Total Due

25,941.0

ESD

0.0

Currency

ZAR

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DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NELSPRUIT

60 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

/

Customer VAT Number: 4950313207

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Notes:

Adela

8/11/23.

22,557.41

15 %

3,383.62

25,941.03

0.01

ZAR

