

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746178132

SAP Order

116884477

Sap Order Date

07.11.2023

Account Number

359095

GRV Required

Invoice Date

08.11.2023

PO Number

012-2311070331

Delivery Date

07.11.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7546, PAARL

Delivery Address

DANNIC WINES AND SPIRITS,

ROCKYS DRIFT

125 SMUTS STREET

240, 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
782594	Vat 69 75cl 12X01	1	CAS	1,824.16			1,824.16	273.62	2,097.78
786425	Gordons Dry Gin 75cl 12X01 Local	1	CAS	1,761.12			1,761.12	264.17	2,025.29

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



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REPRINT

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9746178132 116884477 07.11.2023 359095

08.11.2023 012-2311070331 07.11.2023 J83 Duty Paid

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

3 SLOT VAN DAMMETIE, 7646, PAARL

782594	Vat 69	75cl	12X01	1	CAS	1,824.16	1,824.16	273.62	2,097.78
786425	Gordons Dry Gin	75cl	12X01 Local	1	CAS	1,761.12	1,761.12	264.17	2,025.29

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adèle



8/11/23

3,585.2
15 %
537.79
4,123.0
0.0
ZAR