

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfalls

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746178281

SAP Order

116894365

Sap Order Date

09.11.2023

Account Number

359095

GRV Required

Invoice Date

10.11.2023

PO Number

012-2311090327

Delivery Date

09.11.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETJE, 7646, PAARL

Delivery Address

ROCKYS DRIFT

125 SMUTS STREET

1240, WESLPRUIT

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
748168	CM Spiced6old S 75cl	12X01	5	CAS	1,730.55			8,652.76	1,297.91	9,950.67
749821	Smirnoff 1818 20cl	48X01	1	CAS	2,016.47			2,016.47	302.47	2,318.94
749884	Smirnoff 1818 75cl	12X01	23	CAS	1,647.68			37,896.64	5,684.50	43,581.14
752486	JW Red 75cl	12X01	5	CAS	2,716.42			13,582.10	2,037.32	15,619.42
786393	Gordons Dry 6in 20cl	12X01 Local	20	CAS	512.64			10,252.80	1,537.92	11,790.72
786425	Gordons Dry 6in 75cl	12X01 Local	84	CAS	1,761.12			147,934.08	22,190.11	170,124.19
786475	Gordons Dry 6in 375ml	12X01 Local	8	CAS	971.88			7,775.04	1,166.26	8,941.30
786483	Pimms 75cl	12X01 No.1	2	CAS	1,526.28			3,052.56	457.88	3,510.44

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

15 %

34,674.37

265,836.8

0.0

265.84



TAX INVOICE

REPRINT

Page 1/1

9746170281 116894365 09.11.2023 359095

10.11.2023 012-2311090327 09.11.2023 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

748168	CM SpicedGold S 75cl	12X01	5	CAS	1,730.55	8,652.76	1,297.91	9,950.67
749821	Smirnoff 1818 20cl	48X01	1	CAS	2,016.47	2,016.47	302.47	2,318.94
749884	Smirnoff 1818 75cl	12X01	23	CAS	1,647.68	37,896.64	5,684.50	43,581.14
752486	JW Red 75cl	12X01	5	CAS	2,716.42	13,582.10	2,037.32	15,619.42
786393	Gordons Dry Gin 20cl	12X01 Local	20	CAS	512.64	10,252.80	1,537.92	11,790.72
786425	Gordons Dry Gin 75cl	12X01 Local	84	CAS	1,761.12	147,934.88	22,190.11	170,124.19
786475	Gordons Dry Gin 375ml	12X01 Local	8	CAS	971.88	7,775.04	1,166.26	8,941.30
786483	Pimms 75cl	12X01 No.1	2	CAS	1,526.28	3,052.56	457.88	3,510.44

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adele

10/11/23

231,162.41
15 %
34,674.37
265,836.81
0.01
ZAR