

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746178291SAP Order
116897064Sap Order Date
10.11.2023Account Number
359095

GRV Required

Invoice Date
10.11.2023PO Number
012-2511101017Delivery Date
10.11.2023Plant / Bay
505Order type
Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,

3 SLOOT VAN DAMMETIE, 7646, PAARL

Delivery Address

DANNIC WINE PRODUCE
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
786425	Gordons Dry 6in 75cl	12X01	Local	20	CAS	1,761.12	35,222.40	5,283.36	40,505.76

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

35,222.40

15 %

5,283.36

40,505.76

0.00

ZAR



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9746178291 116897064 10.11.2023 359095

10.11.2023 012-2311101017 10.11.2023 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

786425	Gordons Dry Gin 75cl	12X01 Local	20	CAS	1,761.12		35,222.40	5,283.36	40,505.76
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

35,222.4
15 %
5,283.36
40,505.7
0.0
ZAR

Adele



10/11/23

