

TAX INVOICE

REPRINT

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterford

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746178395

SAP Order

116898682

Sap Order Date

10.11.2023

Account Number

359095

GRV Required

Invoice Date

13.11.2023

PO Number

012-2311100330

Delivery Date

10.11.2023

Plant / Bay

353

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

DANNIC WINES AND SPIRITS
ROCKYS DRIFT
125 SMUTS STREET
1240, NELSPRUIT

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
679415	J+B Rare 75cl	12X01	1	CAS	2,269.16		2,269.16	340.37	2,609.53
749884	Smirnoff 1818 75cl	12X01	3	CAS	1,647.68		4,943.04	741.46	5,684.50
777893	JW Black 75cl	12Y 12X01	3	CAS	4,199.84		12,599.52	1,889.93	14,489.45
786393	Gordons Dry Gin 20cl	12X01 Local	1	CAS	512.64		512.64	76.90	589.54
786407	Gordons Dry Gin 1L	12X01 Local	2	CAS	2,360.64		4,721.28	708.19	5,429.47
786425	Gordons Dry Gin 75cl	12X01 Local	130	CAS	1,761.12		228,945.60	34,341.84	263,287.44
749871	Smirnoff 1818 1L	12X01	2	CAS	2,153.47		4,306.93	646.04	4,952.97

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt
From
Customer

Name

Signature

Date

Adele

13/11/23

Signing this document is a legal requirement



TAX INVOICE

REPRINT

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9746178395 116898682 10.11.2023 359095

13.11.2023 012-2311100330 10.11.2023 J83 Duty Paid

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

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

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Notes:

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13/11/23

Signing this document is a legal requirement

