

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

9746178506

SAP Order

116905768

Sap Order Date

13.11.2023

Account Number

359095

GRV Required

Invoice Date

14.11.2023

PO Number

012-2311130342

Delivery Date

14.11.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

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	7	CAS	2,269.16		15,884.12	2,382.62	18,266.74
687385	Black & Wht 75cl	12X01	3	CAS	1,929.02		5,787.06	868.06	6,655.12
694742	Bells Extra Spl 75cl	12X01	1	CAS	2,422.46		2,422.46	363.37	2,785.83
748247	CptMrg Blk Jamc 75cl	12X01	8	CAS	1,930.63		15,445.04	2,316.76	17,761.80
749821	Smirnoff 1818 20cl	48X01	1	CAS	2,016.47		2,016.47	302.47	2,318.94
752486	JW Red 75cl	12X01	6	CAS	2,716.42		16,298.52	2,444.78	18,743.30
777893	JW Black 75cl	12Y 12X01	3	CAS	4,199.84		12,599.52	1,889.93	14,489.45
779054	Gordon's Pnk Br 75cl	12X01	1	CAS	1,720.35		1,720.35	258.05	1,978.40
779077	Gordon's SnstOr 75cl	12X01	1	CAS	1,720.35		1,720.35	258.05	1,978.40
782656	Bells Extra Spl 20cl	48X01	1	CAS	3,122.09		3,122.09	468.31	3,590.40
786393	Gordons Dry Gin 20cl	12X01 Local	218	CAS	512.64		111,755.52	16,763.33	128,518.85
786407	Gordons Dry Gin 1L	12X01 Local	1	CAS	2,360.64		2,360.64	354.10	2,714.74
786425	Gordons Dry Gin 75cl	12X01 Local	81	CAS	1,761.12		142,650.72	21,397.60	164,048.32
786475	Gordons Dry Gin 375ml	12X01 Local	60	CAS	971.88		58,312.80	8,746.92	67,059.72
786586	Gordons Dry Gin 5cl	12X08 Local	5.000	CAS	OUT OF STOCK				

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

392,095.8

Vat Rate

15 %

Tax Amount Rand

58,814.35

Total Due

450,910.0

ESD

0.0

Currency

ZAR



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Page 1/1

9746178506 116905768 13.11.2023 359095

14.11.2023 012-2311130342 14.11.2023 J83

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ROCKYS DRIFT
125 SMUTS STREET
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CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005

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Notes:

392,095.6

15 %

58,814.35

450,910.0

0.0

ZAR

T-Adèle

14/11/23.

