

TAX INVOICE

REPRINT

Copy Tax Invoice

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746178535

SAP Order

116910204

Sap Order Date

14.11.2023

Account Number

359095

GRV Required

Invoice Date

14.11.2023

PO Number

P00000122

Delivery Date

14.11.2023

Plant / Bay

J85

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

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 incl
679415	J+B Rare 75cl	1	CAS	2,269.16			2,269.16	340.37	2,609.53
694742	Bells Extra Sp1 75cl	2	CAS	2,422.46			4,844.92	726.74	5,571.66
748168	CM SpicedGold S 75cl	1	CAS	1,730.55			1,730.55	259.58	1,990.13
786425	Gordons Dry Gin 75cl	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

10,609.7

15.9

1,590.8

12,196.6

0.0

ZAR



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Page 1/1

9746178535 116910204 14.11.2023 359095

14.11.2023 P00000122 14.11.2023 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

679415	J+B Rare	75cl	12X01	1	CAS	2,269.16	2,269.16	340.37	2,609.53
694742	Bells Extra Sp1	75cl	12X01	2	CAS	2,422.46	4,844.92	726.74	5,571.66
748168	CM SpicedGold S	75cl	12X01	1	CAS	1,730.55	1,730.55	259.58	1,990.13
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:

10,605.7
15 %
1,590.86
12,196.6
0.0
ZAR

Fidele

15/11/23

