

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746178583

SAP Order

116910945

Sap Order Date

14.11.2023

Account Number

359095

GRV Required

Invoice Date

15.11.2023

PO Number

012-2311140401

Delivery Date

15.11.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

DANNIC WINE & 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 in
679415	J+B Rare	75cl	12X01	5	CAS	2,269.16			11,345.80	1,701.87	13,047.67
687385	Black & Wht	75cl	12X01	2	CAS	1,929.02			3,858.04	578.71	4,436.75
694742	Bells Extra Sp	75cl	12X01	5	CAS	2,422.46			12,112.30	1,816.85	13,929.15
749884	Smirnoff 1818	75cl	12X01	5	CAS	1,647.68			8,238.40	1,235.76	9,474.16
771126	J+B Rare	20cl	04X06	2	CAS	1,419.14			2,838.27	425.74	3,264.01
771127	Black & Wht	20cl	04X06	2	CAS	1,241.75			2,483.49	372.52	2,856.01
771708	Tang Ldn Gin	75cl	12X01	10	CAS	3,026.60			30,265.95	4,539.89	34,805.84
777893	JW Black	75cl	12Y 12X01	5	CAS	4,199.84			20,999.20	3,149.88	24,149.08
786425	Gordons Dry Gin	75cl	12X01 Local	50	CAS	1,761.12			88,056.00	13,208.40	101,264.40
786475	Gordons Dry Gin	375ml	12X01 Local	1	CAS	971.88			971.88	145.78	1,117.66

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

T-dele

15/11/23.



TAX INVOICE

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Page 1/1

9746170583 116910945 14.11.2023 359095

15.11.2023 012-2311140401 15.11.2023 J83 Duty Paid

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ROCKYS DRIFT
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1240, WESLPRUIT60 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4950313207

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786475	Gordons Dry Gin	375ml	12X01 Local	1	CAS	971.88	971.88	145.78	1,117.66

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Notes:

181,169.3
15 %
27,175.40
208,344.7
0.0
ZAR

T-tele

15/11/23.

