

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number

9746178724

SAP Order

116920951

Sap Order Date

16.11.2023

Account Number

359095

GRV Required

Invoice Date

17.11.2023

PO Number

012-2311160334

Delivery Date

17.11.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

DANNIC NEESPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NEESPRUIT

Payment Terms

60 Days, 1% within 45

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950318207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
694742	Bells Extra Sp1 75cl	12X01	2	CAS	2,422.46		4,844.92	726.74	5,571.6
748168	CM SpicedGold S 75cl	12X01	3	CAS	1,730.55		5,191.65	778.75	5,970.4
749884	Smirnoff 1818 75cl	12X01	10	CAS	1,647.68		16,476.80	2,471.52	18,948.3
771708	Tang Ldn Gin 75cl	12X01	2	CAS	3,026.60		6,053.19	907.98	6,961.1
786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64		107,654.40	16,148.16	123,802.1
786425	Gordons Dry Gin 75cl	12X01 Local	180	CAS	1,761.12		317,001.60	47,550.23	364,551.8

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 437,222
Vat Rate 15
Tax Amount Rand 68,583.3
Total Due 525,805.
ESD 0.
Currency 24



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Page 1 /

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J83

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT

60 Days, 1% within 45

3 SLOT VAN DAMMETIE, 7546, PAARL

ROCKYS DRIFT

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

125 SMUTS STREET

/

1240, NESLPRUIT

Customer VAT Number: 4950313207

694742	Bells Extra Spl 75cl	12X01	2	CAS	2,422.46	4,844.92	726.74	5,571.60
748168	CM SpicedGold S 75cl	12X01	3	CAS	1,730.55	5,191.65	778.75	5,970.40
749884	Smirnoff 1818 75cl	12X01	10	CAS	1,647.68	16,476.80	2,471.52	18,948.32
771708	Tanq Lndn Gin 75cl	12X01	2	CAS	3,026.60	6,053.19	907.98	6,961.17
786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64	107,654.40	16,148.16	123,802.56
786425	Gordons Dry Gin 75cl	12X01 Local	180	CAS	1,761.12	317,001.60	47,550.23	364,551.83

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Notes:

457,222.1

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68,583.3

525,805.1

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T. K. K. K.

17/11/23.

