

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

9746178819

SAP Order

116933515

Sap Order Date

20.11.2023

Account Number

359095

GRV Required

Invoice Date

20.11.2023

PO Number

012-2311200319

Delivery Date

20.11.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

5 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

DANNIC WINEPRO,
ROCKYS DRIFT
125 SMUTS STREET
1240, NESLPRUIT

Payment Terms

60 Days, 1% within 45

Bank :

CITIBANK N A SOUTH AFRICA SANOTON 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	4	CAS	2,269.16		9,076.64	1,361.50	10,438.14
683749	J+B Rare 1L	12X01	7	CAS	2,702.09		18,914.61	2,837.19	21,751.80
687385	Blck & Wht 75cl	12X01	1	CAS	1,929.02		1,929.02	289.35	2,218.37
694741	Bells Extra Spl 1L	12X01	1	CAS	3,091.01		3,091.01	463.65	3,554.66
694742	Bells Extra Spl 75cl	12X01	6	CAS	2,422.46		14,534.76	2,180.21	16,714.97
748168	CM SpicedGold S 75cl	12X01	3	CAS	1,730.55		5,191.65	778.75	5,970.40
748247	CptMrg Blk Jamc 75cl	12X01	1	CAS	1,930.63		1,930.63	289.59	2,220.22
749821	Smirnoff 1818 20cl	48X01	2	CAS	2,016.47		4,032.93	604.94	4,637.87
749871	Smirnoff 1818 1L	12X01	2	CAS	2,153.47		4,306.93	646.04	4,952.97
752486	JW Red 75cl	12X01	2	CAS	2,716.42		5,432.84	814.93	6,247.77
752491	JW Red 1L	12X01	1	CAS	3,259.43		3,259.43	488.91	3,748.34
777893	JW Black 75cl	12Y 12X01	1	CAS	4,199.84		4,199.84	629.98	4,829.82
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	4,952.82		4,952.82	742.92	5,695.74
782594	Vat 69 75cl	12X01	10	CAS	1,824.16		18,241.60	2,736.24	20,977.84
786393	Gordons Dry Gin 20cl	12X01 Local	133	CAS	512.64		68,181.12	10,227.17	78,408.29
786407	Gordons Dry Gin 1L	12X01 Local	4	CAS	2,360.64		9,442.56	1,416.38	10,858.94
786425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,761.12		211,334.40	31,700.17	243,034.57
786475	Gordons Dry Gin 375ml	12X01 Local	56	CAS	971.88		54,425.28	8,163.79	62,589.07

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

442,478.14

Vat Rate

15%

Tax Amount Rand

66,371.71

Total Due

508,849.85

ESD

0.00

Currency

ZAR



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Notes:

442,478.00
15 %
66,371.71
508,849.71
0.0
ZAR

T-dele

21/11/23

