

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746178979

SAP Order

116939410

Sap Order Date

21.11.2023

Account Number

359095

GRV Required

Invoice Date

22.11.2023

PO Number

012-2311210324

Delivery Date

21.11.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

DANNIC WINESTRAAT
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	12X01	3	CAS	2,269.16		6,807.48	1,021.12	7,828.60
683749	J+B Rare 1L	12X01	1	CAS	2,702.09		2,702.09	405.31	3,107.40
694742	Bells Extra Spl 75cl	12X01	13	CAS	2,422.46		31,491.98	4,723.80	36,215.78
748168	CM SpicedGold S 75cl	12X01	1	CAS	1,730.55		1,730.55	259.58	1,990.13
749820	Smirnoff 1818 50cl	12X01	1	CAS	1,127.04		1,127.04	169.06	1,296.10
749821	Smirnoff 1818 20cl	48X01	1	CAS	2,016.47		2,016.47	302.47	2,318.94
749884	Smirnoff 1818 75cl	12X01	8	CAS	1,647.68		13,181.44	1,977.22	15,158.66
752486	JW Red 75cl	12X01	3	CAS	2,716.42		8,149.26	1,222.39	9,371.65
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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

206,527.4

Vat Rate

15 %

Tax Amount Rand

30,979.12

Total Due

237,506.5

ESD

0.0

Currency

ZAR

Receipt
From
Customer

Name

Signature

Date

Addie

22/11/23.

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Page 1 /

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22.11.2023 012-2311210324 21.11.2023 JB3

Duty Paid

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ROCKYS DRIFT
125 SMUTS STREET
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/
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3 SLOT VAN DAMMETIE, 7646, PAARL

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Notes:

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22/11/23

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