

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number

9746179063

SAP Order

116944946

Sap Order Date

22.11.2023

Account Number

359095

GRV Required

Invoice Date

23.11.2023

PO Number

012-2311220323

Delivery Date

22.11.2023

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 incl
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	1	CAS	2,422.46		2,422.46	363.37	2,785.83
748168	CM SpicedGold S 75cl	12X01	1	CAS	1,730.55		1,730.55	259.58	1,990.13
748247	CptMrg Blk Jamc 75cl	12X01	1	CAS	1,930.63		1,930.63	289.59	2,220.22
749884	Smirnoff 1818 75cl	12X01	1	CAS	1,647.68		1,647.68	247.15	1,894.83
752486	JW Red 75cl	12X01	1	CAS	2,716.42		2,716.42	407.46	3,123.88
782594	Vat 69 75cl	12X01	1	CAS	1,824.16		1,824.16	273.62	2,097.78
786407	Gordons Dry Gin 1L	12X01 Local	2	CAS	2,360.64		4,721.28	708.21	5,429.49
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

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand 21,023.4
Vat Rate 15.0
Tax Amount Rand 3,153.51
Total Due 24,176.91
ESD
Currency 0.0

21,023.4
15.0
3,153.51
24,176.91
0.0
24,176.91



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ROCKYS DRIFT
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Notes:

Adèle

23/11/23.

21,023.4
15 %
3,153.52
24,176.9
0.0
ZAR