

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfalls, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746179090

SAP Order

116949565

Sap Order Date

23.11.2023

Account Number

359095

GRV Required

Invoice Date

23.11.2023

PO Number

012-2311230312

Delivery Date

23.11.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

DANNIC WINES AND SPIRITS,

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
786475	Gordons Dry Gin 375ml	12X01 Local	54	CAS	971.88					
786483	Pimms 75cl	12X01 No.1	1	CAS	1,526.28			52,481.52	7,872.23	60,353.75
687385	Black & White 75cl	12X01	2	CAS	1,929.02			1,526.28	228.94	1,755.22
694742	Bells Extra Sp1 75cl	12X01	8	CAS	2,422.46			3,858.04	578.71	4,436.75
748168	CM Spiced Gold S 75cl	12X01	1	CAS	1,730.55			19,379.68	2,906.95	22,286.63
748247	CatMrg Blk Jamc 75cl	12X01	2	CAS	1,930.63			1,730.55	259.58	1,990.13
749821	Smirnoff 1818 20cl	48X01	5	CAS	2,016.47			3,861.26	579.19	4,440.45
749871	Smirnoff 1818 1L	12X01	2	CAS	2,153.47			10,082.33	1,512.35	11,594.68
749884	Smirnoff 1818 75cl	12X01	40	CAS	1,647.68			4,306.93	646.04	4,952.97
771708	Tanq Ldn Gin 75cl	12X01	1	CAS	3,026.60			65,907.20	9,886.08	75,793.28
782594	Vat 69 75cl	12X01	2	CAS	1,824.16			3,026.60	453.99	3,480.59
786393	Gordons Dry Gin 20cl	12X01 Local	224	CAS	512.64			3,648.32	547.25	4,195.57
786425	Gordons Dry Gin 75cl	12X01 Local	90	CAS	1,761.12			114,831.36	17,224.70	132,056.06
786407	Gordons Dry Gin 1L	12X01 Local	8	CAS	2,360.64			158,500.80	23,775.12	182,275.92
								18,885.12	2,832.77	21,717.89

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

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

492,005.99

15 %

69,303.90

531,329.89

0.00

ZAR

Signing this document is a legal requirement

TAX INVOICE

REPRINT

Page 1 / 1

9746179090 116949565 23.11.2023 359095
 23.11.2023 012-2311230312 23.11.2023 J83
 DANNIC WINES AND SPIRITS,
 3 SLOT VAN DAMMETIE, 7646, PAARL
 DANNIO NELSPRUIT
 ROCKYS DRIFT
 125 SMUTS STREET
 1240, NESLPRUIT
 60 Days, 1% within 45
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 /
 Customer VAT Number: 4950313207

786475	Gordons Dry Gin 375ml	12X01 Local	54	CAS	971.88				
786483	Pinas 75cl	12X01 No.1	1	CAS	1,526.28	52,481.52	7,872.23	60,353.75	
687385	Black & White 75cl	12X01	2	CAS	1,929.02	1,526.28	228.94	1,755.22	
694742	Bells Extra Sp 75cl	12X01	8	CAS	2,422.46	3,858.04	578.71	4,436.75	
748168	CM SpicedGold S 75cl	12X01	1	CAS	1,730.55	19,379.68	2,906.95	22,286.63	
748247	CptMrg Blk Jamc 75cl	12X01	2	CAS	1,930.63	1,730.55	259.58	1,990.13	
749821	Smirnoff 1818 20cl	48X01	5	CAS	2,016.47	3,861.26	579.19	4,440.45	
749871	Smirnoff 1818 1L	12X01	2	CAS	2,153.47	10,082.33	1,512.35	11,594.68	
749884	Smirnoff 1818 75cl	12X01	40	CAS	1,647.68	4,306.93	646.04	4,952.97	
771708	Tanq Lndn Gin 75cl	12X01	1	CAS	3,026.60	65,907.20	9,886.88	75,793.28	
782594	Vat 69 75cl	12X01	2	CAS	1,824.16	3,026.60	453.99	3,480.59	
786393	Gordons Dry Gin 20cl	12X01 Local	224	CAS	512.64	3,648.32	547.25	4,195.57	
786425	Gordons Dry Gin 75cl	12X01 Local	90	CAS	1,761.12	114,831.36	17,224.70	132,056.06	
786407	Gordons Dry Gin 1L	12X01 Local	8	CAS	2,360.64	158,500.80	23,775.12	182,275.92	
						18,885.12	2,832.77	21,717.89	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

462,025.99
 15 %
 69,303.90
 531,329.89
 0.00
 ZAR

Notes:

~~Adde~~

Adde

24/11/23

Signing this document is a legal requirement

