

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

9746179172

SAP Order

116954292

Sap Order Date

24.11.2023

Account Number

359095

GRV Required

Invoice Date

24.11.2023

PO Number

012-2311240326

Delivery Date

27.11.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7546, PAARL

Delivery Address

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

| | | | | | | | | | | |
|--------|----------------------|-------------|---|-----|----------|--|--|----------|--------|----------|
| 627546 | Bells Spec Rsv 75cl | 12X01 | 1 | CAS | 3,370.01 | | | 3,370.01 | 505.50 | 3,875.51 |
| 679415 | J+B Rare 75cl | 12X01 | 1 | CAS | 2,269.16 | | | 2,269.16 | 340.37 | 2,609.53 |
| 786393 | Gordons Dry Gin 20cl | 12X01 Local | 1 | CAS | 512.64 | | | 512.64 | 76.90 | 589.54 |
| 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

Apple

Name

Signature

Date

28/11/23

Taxable Value Rand

7,912.91

Vat Rate

15 %

Tax Amount Rand

1,186.94

Total Due

9,099.85

ESD

0.00

Currency

ZAR

TAX INVOICE

REPRINT

Page 1/1

9746179172 116954292 24.11.2023 359095

24.11.2023 012-2311240326 27.11.2023 J83

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NELSPRUIT

60 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

3 SLOT VAN DAMMETIE, 7646, PAARL

| | | | | | | | | |
|--------|----------------------|-------------|---|-----|----------|----------|--------|----------|
| 627546 | Bells Spec Rsv 75cl | 12X01 | 1 | CAS | 3,370.01 | 3,370.01 | 505.50 | 3,875.51 |
| 679415 | J+B Rare 75cl | 12X01 | 1 | CAS | 2,269.16 | 2,269.16 | 340.37 | 2,609.53 |
| 786393 | Gordons Dry Gin 20cl | 12X01 Local | 1 | CAS | 512.64 | 512.64 | 76.90 | 589.54 |
| 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

Notes:

Able

28/11/23

7,912.93
15 %
1,186.94
9,099.87
0.00
ZAR