

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

9746179563

SAP Order

116972269

Sap Order Date

29.11.2023

Account Number

359095

GRV Required

Invoice Date

29.11.2023

PO Number

012-2311290305

Delivery Date

29.11.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, 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
679415	J+B Rare	75cl	12X01	1	CAS	2,269.16		2,269.16	340.37	2,609.53
694738	Bells Extra Sp1	375ml	04X06	2	CAS	2,825.64		5,651.28	847.69	6,498.97
694742	Bells Extra Sp1	75cl	12X01	15	CAS	2,422.46		36,336.90	5,450.54	41,787.44
748168	CM SpicedGold S	75cl	12X01	1	CAS	1,730.55		1,730.55	259.58	1,990.13
748247	CptHrg Blk Jamc	75cl	12X01	1	CAS	1,930.63		1,930.63	289.59	2,220.22
771708	Tanq Lndn Gin	75cl	12X01	1	CAS	3,026.60		3,026.60	453.99	3,480.59
786393	Gordons Dry Gin	20cl	12X01 Local	250	CAS	512.64		128,160.00	19,224.01	147,384.01
786425	Gordons Dry Gin	75cl	12X01 Local	49	CAS	1,761.12		86,294.88	12,944.23	99,239.11

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

285,400.11

Vat Rate

15%

Tax Amount Rand

39,810.01

Total Due

305,210.12

ESD

0.00

Currency

ZAR



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Page 1/1

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Customer VAT Number: 4950313207

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Notes:

Adele

30/11/23

265,400.00

15 %

39,810.00

305,210.00

0.00

ZAR

