

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746179836

SAP Order

116996365

Sap Order Date

05.12.2023

Account Number

359095

GRV Required

Invoice Date

05.12.2023

PO Number

012-2912050314

Delivery Date

05.12.2023

Plant / Bay

995

Order type

Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7546, 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 inc
683749	J+B Rare 1L 12X01	2	CAS	2,702.09			5,404.17	810.63	6,214.80
765862	Otown - Sngltn 75cl 12Y 06X01	1	CAS	2,788.00			2,788.00	418.20	3,206.20
779054	Gordon's Pnk Br 75cl 12X01	1	CAS	1,720.35			1,720.35	258.05	1,978.40
786393	Gordons Dry Bin 20cl 12X01 Local	2	CAS	512.64			1,025.28	153.79	1,179.07

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

10,937.00

15%

1,640.60

12,578.00

0.00

74.00



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Page 1/1

9746179836 116996365 05.12.2023 359095

05.12.2023 012-2312050314 05.12.2023 J83 Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NELSPRUIT60 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4950313207

3 SLOT VAN DAMMETIE, 7646, PAARL

683749	J+B Rare	1L	12X01	2	CAS	2,702.09	5,404.17	810.63	6,214.80
765862	Otown - Sngltn	75cl	12Y 06X01	1	CAS	2,788.00	2,788.00	418.20	3,206.20
779054	Gordon's Pnk Br	75cl	12X01	1	CAS	1,720.35	1,720.35	258.05	1,978.40
786393	Gordons Dry Gin	20cl	12X01 Local	2	CAS	512.64	1,025.28	153.79	1,179.0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adèle



6/12/23

10,937.8
15 %
1,640.67
12,578.4
0.0
ZAR