

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number

9746179932

SAP Order

117002281

Sap Order Date

06.12.2023

Account Number

359095

GRV Required

Invoice Date

06.12.2023

PO Number

012-2512060317

Delivery Date

06.12.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOOT 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 SANOTON 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	1	CAS	2,702.09			2,702.09	405.31	3,107.41
687385	Black & Wht	75cl	12X01	1	CAS	1,929.02			1,929.02	289.35	2,218.37
694738	Bells Extra Sp1	375ml	04X06	2	CAS	2,825.64			5,651.28	847.71	6,498.99
694741	Bells Extra Sp1	1L	12X01	1	CAS	3,091.01			3,091.01	463.65	3,554.66
694742	Bells Extra Sp1	75cl	12X01	2	CAS	2,422.46			4,844.92	726.74	5,571.66
740168	CM SpicedGold S	75cl	12X01	1	CAS	1,730.55			1,730.55	259.58	1,990.13
752491	JW Red	1L	12X01	1	CAS	3,259.43			3,259.43	488.91	3,748.34
771708	Tanq Ldn Gin	75cl	12X01	1	CAS	3,026.60			3,026.60	453.99	3,480.59
777994	JW Black	1L 12Y	12X01	1	CAS	5,126.61			5,126.61	768.99	5,895.60
786425	Gordons Dry Gin	75cl	12X01 Local	2	CAS	1,761.12			3,522.24	528.34	4,050.58
786475	Gordons Dry Gin	375ml	12X01 Local	2	CAS	971.88			1,943.76	291.56	2,235.32

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
Currency36,827.11
15
5,524.11
42,351.22
0.00
ZAR

TAX INVOICE

REPRINT

Page 1 /

9746179932

117002201

06.12.2023

359095

06.12.2023

012-2312060317

06.12.2023

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

683749	J+B Rare	1L	12X01	1	CAS	2,702.09	2,702.09	405.31	3,107.40
687385	Black & Wht	75cl	12X01	1	CAS	1,929.02	1,929.02	289.35	2,218.37
694738	Bells Extra Spl	375ml	04X06	2	CAS	2,825.64	5,651.28	847.71	6,498.99
694741	Bells Extra Spl	1L	12X01	1	CAS	3,091.01	3,091.01	463.65	3,554.66
694742	Bells Extra Spl	75cl	12X01	2	CAS	2,422.46	4,844.92	726.74	5,571.66
748168	CM SpicedGold S	75cl	12X01	1	CAS	1,730.55	1,730.55	259.58	1,990.13
752491	JW Red	1L	12X01	1	CAS	3,259.43	3,259.43	488.91	3,748.34
771708	Tanq Lndn Gin	75cl	12X01	1	CAS	3,026.60	3,026.60	453.99	3,480.59
777994	JW Black	1L 12Y	12X01	1	CAS	5,126.61	5,126.61	768.99	5,895.60
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Notes:

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7/12/23

36,827.9

15.9

5,524.13

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