

## TAX INVOICE

REPRINT

Copy Tax Invoice

**DIAGEO**

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746180022

SAP Order

117007351

Sap Order Date

07.12.2023

Account Number

359095

GRV Required

Invoice Date

08.12.2023

PO Number

012-2312070326

Delivery Date

07.12.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

DAVIDSON DRIVE  
ROCKYS DRIFT  
125 SMUTS STREET  
1240, NELSPRUIT

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
782656	Bells Extra Sp1 20cl	48X01	1	CAS	3,122.09			3,122.09	468.31	3,590.40
786393	Gordons Dry Gin 20cl	12X01 Local	13	CAS	512.64			6,664.32	999.65	7,663.97
786407	Gordons Dry Gin 1L	12X01 Local	45	CAS	2,360.64			106,228.80	15,934.32	122,163.12
786425	Gordons Dry Gin 75cl	12X01 Local	180	CAS	1,761.12			317,001.60	47,550.25	364,551.85
786475	Gordons Dry Gin 375ml	12X01 Local	32	CAS	971.88			31,100.16	4,665.02	35,765.18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt  
From  
Customer

Name

Signature

Date

Adèle

8/12/23

458,712.31

15 %

69,617.55

533,734.51

0.00

ZAR

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9746180022 117007351 07.12.2023 359095

08.12.2023 012-2312070326 07.12.2023 J83

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT

60 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

3 SLOT VAN DAMMETIE, 7646, PAARL

ROCKYS DRIFT

125 SMUTS STREET

1240, NELSPRUIT

Customer VAT Number: 4950313207

782656	Bells Extra Spl 20cl	48X01	1	CAS	3,122.09	3,122.09	468.31	3,590.40
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adèle

8/12/23

464,116.97

15 %

69,617.55

533,734.52

0.00

ZAR

