

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

SAP Order

Sap Order Date

Account Number

GRV Required

9746180331

117026729

12.12.2023

359095

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

12.12.2023

012-2312120325

12.12.2023

J83

Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,

Delivery Address

Payment Terms 60 Days, 1% within 45

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

3 SLOT VAN DAMMETIE, 7646, PAARL

DANNIC WINE CO
ROCKYS DRIFT
125 SMUTS STREET
1240, NESLPRUIT

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	5	CAS	3,370.01		16,850.05	2,527.51	19,377.56
679415	J+B Rare 75cl	12X01	12	CAS	2,269.16		27,229.92	4,084.49	31,314.41
683749	J+B Rare 1L	12X01	1	CAS	2,702.09		2,702.09	405.31	3,107.40
748168	CM SpicedGold S 75cl	12X01	3	CAS	1,730.55		5,191.65	778.75	5,970.40
748247	CptMrg Blk Jamc 75cl	12X01	7	CAS	1,930.63		13,514.41	2,027.16	15,541.57
752486	JW Red 75cl	12X01	4	CAS	2,716.42		10,865.68	1,629.85	12,495.53
771126	J+B Rare 20cl	04X06	1	CAS	1,419.13		1,419.13	212.87	1,632.00
771708	Tanq Lndn Gin 75cl	12X01	4	CAS	3,026.60		12,106.38	1,815.96	13,922.34
774230	JW Blonde 75cl	12X01	1	CAS	3,589.48		3,589.48	538.42	4,127.90
782594	Vat 69 75cl	12X01	4	CAS	1,824.16		7,296.64	1,094.50	8,391.14
782656	Bells Extra Spl 20cl	48X01	3	CAS	3,122.09		9,366.26	1,404.94	10,771.20
786407	Gordons Dry Gin 1L	12X01 Local	2	CAS	2,360.64		4,721.28	708.19	5,429.47
786475	Gordons Dry Gin 375ml	12X01 Local	8	CAS	971.88		7,775.04	1,166.26	8,941.30
786506	Gordons Dry Gin 5cl	12X08 Local	59	CAS	1,276.80		75,331.20	11,299.67	86,630.87

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

197,959.2

15 %

29,693.88

227,653.08

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