

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

9746180639

SAP Order

117049654

Sap Order Date

18.12.2023

Account Number

358095

GRV Required

Invoice Date

18.12.2023

PO Number

012-2312181041

Delivery Date

18.12.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMNETJE, 7646, PAARL

Delivery Address

DANNIC WESPRUIT
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

779054

Gordon's Pnk Br 75cl

12X01

5

CAS

1,720.35

8,601.77

1,290.27

9,892.04

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

8,601.77

Vat Rate

15 %

Tax Amount Rand

1,290.27

Total Due

9,892.04

ESD

0.00

Currency

ZAR



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Page 1/1

9746180639 117049654 18.12.2023 359095

18.12.2023 012-2312181041 18.12.2023 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

779054	Gordon's Pnk Br 75cl	12X01	5	CAS	1,720.35	8,601.77	1,290.27	9,892.04
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

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19/12/23

8,601.77
15 %
1,290.27
9,892.04
0.00
ZAR

