

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

9746181039

SAP Order

117070814

Sap Order Date

21.12.2023

Account Number

359095

GRV Required

Invoice Date

22.12.2023

PO Number

012-2312210310

Delivery Date

21.12.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT 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 SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
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752491	JW Red	1L	12X01	1	CAS	3,259.43	3,259.43	488.91	3,748.34
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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

3,748.34
15
488.91
3,748.34
0.
24



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Page 1 /

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Duty Paid

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60 Days, 1% within 45

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ROCKYS DRIFT

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

125 SMUTS STREET

/

1240, WESLPRUIT

Customer VAT Number: 4950313207

752491

JW Red

1L

12X01

1

CAS

3,259.43

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488.91

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

3,259.43

15.00

488.91

3,748.34

0.00

ZAR

Adèle



22/12/23

