

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746181353

SAP Order

117086487

Sap Order Date

27.12.2023

Account Number

359095

GRV Required

Invoice Date

28.12.2023

PO Number

012-2312270315

Delivery Date

27.12.2023

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 in
679415	J+B Rare 75cl 12X01	1	CAS	2,269.16			2,269.16	340.37	2,609.5
683749	J+B Rare 1L 12X01	1	CAS	2,702.09			2,702.09	405.31	3,107.4
694742	Bells Extra Spl 75cl 12X01	2	CAS	2,422.46			4,844.92	726.74	5,571.6
748247	CptMrg Blk Jamc 75cl 12X01	3	CAS	1,930.63			5,791.89	868.78	6,660.6
749821	Smirnoff 1818 20cl 48X01	1	CAS	2,016.47			2,016.47	302.47	2,318.9
749884	Smirnoff 1818 75cl 12X01	2	CAS	1,647.68			3,295.36	494.30	3,789.6
750062	Cao1 Ila 75cl 12Y 06X01	1	CAS	4,513.67			4,513.67	677.05	5,190.7
752486	JW Red 75cl 12X01	25	CAS	2,716.42			67,910.50	10,186.58	78,097.0
760013	Smirn InRsPasFr 75cl 12X01	3	CAS	1,562.58			4,687.74	703.16	5,390.9
771126	J+B Rare 20cl 04X06	1	CAS	1,419.13			1,419.13	212.87	1,632.0
772308	JW Red 20cl 24X01	3	CAS	1,773.91			5,321.74	798.26	6,120.0
774230	JW Blonde 75cl 12X01	1	CAS	3,589.48			3,589.48	538.42	4,127.9
777739	JW Db1 Blck 75cl 06X01	5	CAS	2,650.04			13,250.20	1,987.53	15,237.7
777893	JW Plack 75cl 12Y 12X01	12	CAS	4,199.84			50,398.08	7,559.71	57,957.7
779077	Gordon's SnstOr 75cl 12X01	3	CAS	1,720.35			5,161.06	774.16	5,935.2
783174	JW Blue 75cl 03X01 VAP F24	1	CAS	8,686.02			8,686.02	1,302.90	9,988.9
784527	Smrnff S Tmrnd 75cl 12X01	3	CAS	1,928.26			5,784.78	867.72	6,652.5
786425	Gordons Dry Gin 75cl 12X01 Local	59	CAS	1,761.12			103,906.08	15,585.93	119,492.0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

295,548

Vat Rate

15

Tax Amount Rand

44,332.2

Total Due

339,880

ESD

0

Currency

2

Receipt
From
Customer

Name

Signature

Date

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DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

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ROCKYS DRIFT
125 SMUTS STREET
1240, NESLPRUIT60 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Customer VAT Number: 4950313207

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28/12/23

