

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

9746181389

SAP Order

117090797

Sap Order Date

28.12.2023

Account Number

359085

GRV Required

Invoice Date

28.12.2023

PO Number

012-2312280317

Delivery Date

28.12.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7546, PAARL

Delivery Address

DANNIC WINES AND SPIRITS
ROCKYS DRIFT
125 SMUTS STREET
240, 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 inc
679415	J+B Rare 75cl	12X01	3	CAS	2,269.16		6,807.48	1,021.12	7,828.60
687385	Blck & Wht 75cl	12X01	1	CAS	1,929.02		1,929.02	289.35	2,218.37
694742	Bells Extra Sp1 75cl	12X01	2	CAS	2,422.46		4,844.92	726.74	5,571.66
748247	CptMrg Blk Jamc 75cl	12X01	1	CAS	1,930.63		1,930.63	289.59	2,220.22
749871	Smirnoff 1818 1L	12X01	2	CAS	2,153.47		4,306.93	646.04	4,952.97
749884	Smirnoff 1818 75cl	12X01	40	CAS	1,647.68		65,907.20	9,886.08	75,793.28
752486	JW Red 75cl	12X01	90	CAS	2,716.42		244,477.81	36,671.68	281,149.49
786407	Gordons Dry Gin 1L	12X01 Local	15	CAS	2,360.64		35,409.60	5,311.44	40,721.04
786425	Gordons Dry Gin 75cl	12X01 Local	10	CAS	1,761.12		17,611.20	2,641.68	20,252.88

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

29/12/23

433,204.7

15 %

57,483.72

440,708.5

0.0

245

TAX INVOICE

REPRINT

Page 1/1

9746181389

117090797

28.12.2023

359095

28.12.2023

012-2312280317

28.12.2023

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

679415	J+B Rare	75cl	12X01	3	CAS	2,269.16	6,807.48	1,021.12	7,828.60
687385	Blck & Wht	75cl	12X01	1	CAS	1,929.02	1,929.02	289.35	2,218.37
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adèle



29/12/23

383,224.75

15 %

57,483.72

440,708.51

0.00

ZAR

