

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

9746181403

SAP Order

117093931

Sap Order Date

29.12.2023

Account Number

359095

GRV Required

Invoice Date

29.12.2023

PO Number

P0000144

Delivery Date

29.12.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

ROCKYS DRIFT

125 SMUTS STREET

1240, WESLPRUIT

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 incl

786407

Gordons Dry Gin 1L

12X01 Local

9

BTL

196.72

1,770.48

265.57

2,036.05

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

1,770.48

Vat Rate

15 %

Tax Amount Rand

265.57

Total Due

2,036.05

ESD

0.00

Currency

ZAR



TAX INVOICE

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Page 1/1

9746181403 117093931 29.12.2023 359095

29.12.2023 P0000144 29.12.2023 J83 Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, WESLPRUIT60 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4950313207

3 SLOT VAN DAMMETIE, 7646, PAARL

786407	Gordons Dry Gin 1L	12X01 Local	9	8TL	196.72	1,770.48	265.57	2,036.05
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Alete



2/1/24

1,770.48
15 %
265.57
2,036.05
0.0
ZAR