

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

9746181416

SAP Order

117094315

Sap Order Date

29.12.2023

Account Number

359095

GRV Required

Invoice Date

29.12.2023

PO Number

012-2312290235

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

DANNIC WINES AND SPIRITS,
ROCKYS DRIFT
125 SMUTS STREET
240, 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
679415	J+B Rare 75cl	12X01	5	CAS	2,259.16		11,345.80	1,701.87	13,047.67
694742	Bells Extra Spl 75cl	12X01	8	CAS	2,422.46		19,379.68	2,906.95	22,286.63
748168	CH SpicedGold S 75cl	12X01	4	CAS	1,730.55		6,922.21	1,038.33	7,960.54
748247	CptMrg Blk Jamc 75cl	12X01	5	CAS	1,930.63		9,653.15	1,447.97	11,101.12
749821	Smirnoff 1818 20cl	40X01	4	CAS	2,016.47		8,065.86	1,209.88	9,275.74
749884	Smirnoff 1818 75cl	12X01	22	CAS	1,647.68		36,248.96	5,437.34	41,686.30
752486	JW Red 75cl	12X01	6	CAS	2,716.42		16,298.52	2,444.78	18,743.30
771708	Tanq Ldn Gin 75cl	12X01	4	CAS	3,026.60		12,106.38	1,815.96	13,922.34
777893	JW Black 75cl 12Y	12X01	6	CAS	4,199.84		25,199.04	3,779.86	28,978.90
786407	Gordons Dry Gin 1L	12X01 Local	12	CAS	2,360.64		28,327.68	4,249.15	32,576.83
786425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,761.12		211,334.40	31,700.16	243,034.56
786475	Gordons Dry Gin 375ml	12X01 Local	23	CAS	971.88		22,351.24	3,352.99	25,704.23

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

437,874.23
15 %
61,085.24
498,959.47
0.00
24%



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DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT

60 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

/

Customer VAT Number: 4950313207

3 SLOOT VAN DAMMETIE, 7646, PAARL

ROCKYS DRIFT

125 SMUTS STREET

1240, NELSPRUIT

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Notes:

407,234.9

15 %

61,085.24

468,320.1

0.0

ZAR

Adele



2/1/24

