

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number

9746181587

SAP Order

117108490

Sap Order Date

04.01.2024

Account Number

359095

GRV Required

Invoice Date

05.01.2024

PO Number

012-2401040305

Delivery Date

04.01.2024

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, NELSPOORT

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 |
|---------|----------------------------|-----|-----|------------|-------------------|----------------------|-----------------|--------|------------|
| 748247 | CptHrg 87k Janc 75cl 12X01 | 3 | CAS | 1,930.63 | | | 5,791.89 | 868.79 | 6,660.68 |
| 762332 | Talisker 75cl 10Y 06X01 | 1 | CAS | 4,820.82 | | | 4,820.82 | 723.12 | 5,543.94 |

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

15 %
1,591.91
12,204.6
0.0
24



TAX INVOICE

REPRINT

Page 1/1

9746181587 117108490 04.01.2024 359095

05.01.2024 012-2401040305 04.01.2024 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

| | | | | | | | | |
|--------|----------------------|-----------|---|-----|----------|----------|--------|----------|
| 748247 | CptMrg Blk Janc 75cl | 12X01 | 3 | CAS | 1,930.63 | 5,791.89 | 868.79 | 6,660.68 |
| 762332 | Talisker 75cl | 10Y 06X01 | 1 | CAS | 4,820.82 | 4,820.82 | 723.12 | 5,543.94 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adele



5/1/24

10,612.71
15 %
1,591.91
12,204.62
0.00
ZAR