

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

SAP Order

Sap Order Date

Account Number

GRV Required

9746181668

Invoice Date

117112745

PO Number

05.01.2024

Delivery Date

359095

Plant / Bay

Order type

05.01.2024

012-2401050300

05.01.2024

183

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646. PAARL

Delivery Address

DANNIC NELSPRUIT

ROCKYS DRIFT

125 SMUTS STREET

1240, NELSPRUIT

Payment Terms

Bank :

60 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

/

Customer VAT Number: 4950313207

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

782594

Vat 69

75c1

12X01

1

CAS

1,824.16

1,824.16

273.62

2,097.78

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

1,824.16

15%

273.62

2,097.78

0.00

ZAR

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Page 1 / 1

9746181668

117112745

05.01.2024

359095

05.01.2024

012-2401050300

05.01.2024

J83

Duty Paid

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

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

782594

Vat 69

75c1

12X01

1

CAS

1,824.16

1,824.16

273.62

2,097.78

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adèle



8 / 01 / 24

1,824.16
15 %
273.62
2,097.78
0.00
ZAR