

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746181719	SAP Order 117118520	Sap Order Date 08.01.2024	Account Number 359095	GRV Required
Invoice Date 08.01.2024	PO Number 012-2401080314	Delivery Date 08.01.2024	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 1240, 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
749820	Smirnoff 1818	50c1	12X01	1	CAS	1,127.04			1,127.04	169.06	1,296.10
786483	Pimms	75c1	12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22

TAX INVOICE

REPRINT

Page 1/1

9746181719 117118520 08.01.2024 359095

08.01.2024 012-2401080314 08.01.2024 J83

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, WESLPRUIT

60 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

3 SLOT VAN DAMMETIE, 7646, PAARL

Customer VAT Number: 4950313207

749820	Smirnoff 1818	50cl	12X01	1	CAS	1,127.04		1,127.04	169.06	1,296.10
786483	Pinas	75cl	12X01 No.1	1	CAS	1,526.28		1,526.28	228.94	1,755.22

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adèle



9/01/23

2,653.32
15 %
398.00
3,051.32
0.00
ZAR
