

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/

Building 3, Maxwell Park, Magwa Crescent, Waterl

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746181890

SAP Order

117123832

Sap Order Date

09.01.2024

Account Number

359095

GRV Required

Invoice Date

09.01.2024

PO Number

012-2401090255

Delivery Date

09.01.2024

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7645, PAARL

Delivery Address

DANNIC WINELOFT
ROCKYS DRIFT
125 SMUTS STREET
1240, 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
679415	J+B Rare	75cl	12X01	14	CAS	2,269.16	31,768.24	4,765.24	36,533.4
683749	J+B Rare	1L	12X01	1	CAS	2,702.09	2,702.09	405.31	3,107.4
687385	Blck & Wht	75cl	12X01	3	CAS	1,929.02	5,787.06	868.06	6,655.1
748247	CptMrg Blk Jamc	75cl	12X01	14	CAS	1,930.63	27,028.82	4,054.32	31,083.1
748480	CM SpicedGold S	20cl	12X01 Promo	1	CAS	656.73	656.73	98.51	755.1
749820	Smirnoff 1818	50cl	12X01	3	CAS	1,127.04	3,381.13	507.17	3,888.3
749871	Smirnoff 1818	1L	12X01	2	CAS	2,153.47	4,306.93	646.04	4,952.9
750210	Tanq Flr Svlla	75cl	12X01	1	CAS	3,122.49	3,122.49	468.37	3,590.8
771126	J+B Rare	20cl	04X06	1	CAS	1,419.13	1,419.13	212.87	1,632.0
777939	Tanq Ten	75cl	06X01 F23 VAP	3	CAS	2,600.64	7,801.93	1,170.29	8,972.2
778831	Don Julio Rpsdo	75cl	06X01 (2022)	1	CAS	5,297.37	5,297.37	794.61	6,091.9
782594	Vat 69	75cl	12X01	8	CAS	1,824.16	14,593.28	2,188.99	16,782.2
786393	Gordons Dry Gin	20cl	12X01 Local	210	CAS	512.64	107,654.40	16,148.16	123,802.1
786425	Gordons Dry Gin	75cl	12X01 Local	60	CAS	1,761.12	105,667.20	15,850.08	121,517.2
786483	Pimms	75cl	12X01 No.1	5	CAS	1,526.28	7,631.40	1,144.71	8,776.1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt
From
Customer

Name

Signature

Date

525,73.8

15

49,322.1

378,140.1

0.0

2.0

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ROCKYS DRIFT
125 SMUTS STREET
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CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
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Customer VAT Number: 4950313207

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Notes:

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10/01/24

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