

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

9746182326

SAP Order

117161226

Sap Order Date

19.01.2024

Account Number

359095

GRV Required

Invoice Date

19.01.2024

PO Number

012-2401190300

Delivery Date

19.01.2024

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

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
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683749	J+B Rare	1L	12X01	2	CAS	2,702.09	5,404.17	810.63	6,214.80
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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



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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

683749

J+B Rare

1L

12X01

2 CAS

2,702.09

5,404.17

810.63

6,214.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

val



22/1/2024

5,404.1
15 %
810.63
6,214.8
0.0
ZAR