

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746182497	SAP Order 117177045	Sap Order Date 24.01.2024	Account Number 350005	GRV Required
Invoice Date 24.01.2024	PO Number 012-2401240234	Delivery Date 24.01.2024	Plant / Bay J83	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC NELSPROUIT ROCKYS DRIFT 125 SMUTS STREET 240, NELSPROUIT	Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
683749	J+B Rare 1L	2	CAS	2,702.89			5,404.17	810.63	6,214.80
687385	Blck & Wht 75cl	10	CAS	1,929.02			19,290.20	2,893.53	22,183.73
710608	JW Blue 75cl	1	CAS	15,831.51			15,831.51	2,374.73	18,206.24
741476	Ciroc Pine Sprt 75cl	2	CAS	2,654.13			5,308.25	796.24	6,104.49
748480	CK SpicedGold S 20cl	6	CAS	656.73			3,940.36	591.05	4,531.41
749821	Smirnoff 1818 20cl	10	CAS	2,016.47			20,164.65	3,024.70	23,189.35
762332	Talisker 75cl 10Y 06X01	1	CAS	4,820.82			4,820.82	723.12	5,543.94
772308	JW Red 20cl	3	CAS	1,863.11			5,589.34	838.40	6,427.74
773765	Tanqueray BR 75cl	3	CAS	3,122.49			9,367.48	1,405.12	10,772.60
775990	Ciroc Smr Citru 75cl	1	CAS	5,308.24			5,308.24	796.24	6,104.48
777939	Tanq Ten 75cl	2	CAS	2,600.65			5,201.29	780.19	5,981.48
779054	Gordon's Pnk Br 75cl	7	CAS	1,720.35			12,042.48	1,806.37	13,848.85
782594	Vat 69 75cl	7	CAS	1,824.16			12,769.12	1,915.37	14,684.49
784234	Don Julio Anejo 75cl	1	CAS	7,123.43			7,123.43	1,068.51	8,191.94
786393	Gordons Dry Gin 20cl	70	CAS	512.64			35,884.80	5,382.72	41,267.52

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	

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9746182497

117177045

24.01.2024

359095

24.01.2024

012-2401240234

24.01.2024

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

683749	J+B Rare	1L	12X01	2	CAS	2,702.09	5,404.17	810.63	6,214.80
687385	Blck & Wht	75cl	12X01	10	CAS	1,929.02	19,290.20	2,893.53	22,183.73
710608	JW Blue	75cl	06X01	1	CAS	15,831.51	15,831.51	2,374.73	18,206.24
741476	Ciroc Pine Sprt	75cl	06X01	2	CAS	2,654.13	5,308.25	796.24	6,104.49
748480	CM SpicedGold S	20cl	12X01 Promo	6	CAS	656.73	3,940.36	591.05	4,531.41
749821	Smirnoff 1818	20cl	48X01	10	CAS	2,016.47	20,164.65	3,024.70	23,189.35
762332	Talisker	75cl	10Y 06X01	1	CAS	4,820.82	4,820.82	723.12	5,543.94
772308	JW Red	20cl	24X01	3	CAS	1,863.11	5,589.34	838.40	6,427.74
773765	Tanqueray BR	75cl	12X01	3	CAS	3,122.49	9,367.48	1,405.12	10,772.60
775990	Ciroc Smr Citru	75cl	12X01 ZA	1	CAS	5,308.24	5,308.24	796.24	6,104.48
777939	Tanq Ten	75cl	06X01 F23 VAP	2	CAS	2,600.65	5,201.29	780.19	5,981.48
779054	Gordon's Pnk Br	75cl	12X01	7	CAS	1,720.35	12,042.48	1,806.37	13,848.85
782594	Vat 69	75cl	12X01	7	CAS	1,824.16	12,769.12	1,915.37	14,684.49
784234	Don Julio Anejo	75cl	06X01	1	CAS	7,123.43	7,123.43	1,068.51	8,191.94
786393	Gordons Dry Gin	20cl	12X01 Local	70	CAS	512.64	35,884.80	5,382.72	41,267.52

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Notes:

Adele

25/01/24

168,046.14

15 %

25,206.92

193,253.01

0.01

ZAR

