

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746182612

SAP Order

117185078

Sap Order Date

26.01.2024

Account Number

359095

GRV Required

Invoice Date

26.01.2024

PO Number

012-2401260304

Delivery Date

26.01.2024

Plant / Bay

JBS

Order type

Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7546, 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
749020	Smirnoff 1818 50cl	1	CAS	1,127.04			1,127.04	169.86	1,296.90
755053	White Horse Fo 75cl	4	CAS	2,038.16			8,152.64	1,222.89	9,375.53

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

V. Rossouw 26/1/2024

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

9,279.60

15%

1,391.95

10,671.55

0.00

ZAR

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9746182612 117185078 26.01.2024 359095

26.01.2024 012-2401260304 26.01.2024 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

749820	Smirnoff 1818	50cl	12X01	1	CAS	1,127.04	1,127.04	169.06	1,296.10
765053	White Horse Fo	75cl	12X01	4	CAS	2,038.16	8,152.64	1,222.89	9,375.53

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

V. Rossouw 29/1/2024

9,279.60
15 %
1,391.95
10,671.60
0.00
ZAR