

## 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

9746182635

SAP Order

117191439

Sap Order Date

29.01.2024

Account Number

359095

GRV Required

Invoice Date

29.01.2024

PO Number

012-2401290309

Delivery Date

29.01.2024

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
749820	Smirnoff 1818 50cl	1	CAS	1,127.04			1,127.04	169.06	1,296.10
774230	JW Blonde 75cl	2	CAS	3,589.48			7,178.96	1,076.84	8,255.80
786506	Gordons Dry 6in 5cl	36	CAS	1,276.80			45,964.80	6,894.72	52,859.52

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

15 %

8,140.62

62,411.4

0.0

712



## TAX INVOICE

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Page 1/1

9746182635 117191439 29.01.2024 359095

29.01.2024 012-2401290309 29.01.2024 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
774230	JW Blonde	75cl	12X01	2	CAS	3,589.48		7,178.96	1,076.84	8,255.80
786506	Gordons Dry Gin	5cl	12X08 Local	36	CAS	1,276.80		45,964.80	6,894.72	52,859.52

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

R. de



30/01/24.

54,270.80  
15 %  
8,140.62  
62,411.42  
0.00  
ZAR