

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 9746182874	SAP Order 117205145	Sap Order Date 01.02.2024	Account Number 359095	GRV Required
Invoice Date 01.02.2024	PO Number 012-2402010317	Delivery Date 01.02.2024	Plant / Bay J83	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC WINE & SPIRITS 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
772308	JW Red 20c1 24X01	2	CAS	1,863.12			3,726.23	558.93	4,285.16
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY									

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	3,726.23
	Receipt From Customer	Name	Signature	Date	Vat Rate	15%
					Tax Amount Rand	558.93
					Total Due	4,285.16
					ESD	0.00
					Currency	24



TAX INVOICE

REPRINT

Page 1 / 1

9746182874 117205145 01.02.2024 359095

01.02.2024 012-2402010317 01.02.2024 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

772308	JW Red	20c1	24X01	2	CAS	1,863.12		3,726.23	558.93	4,285.16
--------	--------	------	-------	---	-----	----------	--	----------	--------	----------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adede

[Signature]

2/2/24



3,726.23
15.93
558.93
4,285.16
0.00
ZAR