

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746183110	SAP Order 117221052	Sap Order Date 06.02.2024	Account Number 359095	GRV Required
Invoice Date 06.02.2024	PO Number 012-2402060325	Delivery Date 06.02.2024	Plant / Bay J83	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7546, PAARL	Delivery Address DANNIC WINES AND 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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.04			2,974.04	446.11	3,420.15
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY									

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	2,974.04
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	446.11
					Total Due	3,420.15
					ESD	0.00
					Currency	ZAR



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9746183110 117221052 06.02.2024 359095

06.02.2024 012-2402060325 06.02.2024 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

765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.04		2,974.04	446.11	3,420.15
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Notes:

Adde



7/02/24

2,974.04
15 %
446.11
3,420.15
0.00
ZAR

