

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746183164	SAP Order 117226348	Sap Order Date 07.02.2024	Account Number 359095	GRV Required
Invoice Date 07.02.2024	PO Number 012-2402070318	Delivery Date 07.02.2024	Plant / Bay J83	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOOT VAN DAMMETTE, 7646, PAARL		Delivery Address ROCKYS DRIFT 125 SMUTS STREET 240, WESLPRUIT		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
784527	Sarnff S Tarnd 75cl 12X01	1	CAS	1,928.26			1,928.26	289.24	2,217.50
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	

Adele [Signature] 8/02/24



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REPRINT

9746183164 117226348 07.02.2024 359095

07.02.2024 012-2402070318 07.02.2024 J83

Duty Paid

DANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMETIE, 7646, PAARL

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

784527	Smrnff S Tmrnd 75cl	12X01	1	CAS	1,928.26		1,928.26	289.24	2,217.50
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Notes:

Adèle



5/02/24

1,928.26
15 %
289.24
2,217.50
0.01
ZAR

