

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746185183	SAP Order 177371698	Sap Order Date 18.03.2024	Account Number 599899	GRV Required
Invoice Date 19.03.2024	PO Number 812-2403180316	Delivery Date 18.03.2024	Plant / Bay 583 / 183 / 77135	Order type Duty Paid
Invoice Address 3 SLOOT VAN DAMMETIE, 7646, PAARL	Delivery Address 125 SMUTS STREET 1240, NELSPRUIT		Payment Terms Bank : / Customer VAT Number: 4950313207	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
749821	Smirnoff 1018 20cl 48X01	15	CAS	2,016.47			30,247.08	4,537.07	34,784.15
760014	Smirnoff InPitCrby 75cl 12X01	3	CAS	1,562.58			4,687.75	703.16	5,390.91
774766	Smirnoff InFntmM 75cl 12X01	3	CAS	1,562.58			4,687.75	703.16	5,390.91

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes 10185	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 15 % Vat Rate 5,943.39 Tax Amount Rand 45,565.97 Total Due 0.00 ESD ZAR
	Receipt From Customer	Name Adele	Signature 	Date 19/3/24	

Signing this document is a legal requirement



9746185183

117371698

18.03.2024

359095

9746185183

19.03.2024

012-2403180316

18.03.2024

J83/J83/77136

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT

ROCKYS DRIFT

125 SMUTS STREET

1240 NELSPRUIT

90 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

3 SLOT VAN DAMMETIE, 7646, PAARL

749821	Smirnoff 1818 20cl	48X01	15	CAS	2,016.47	30,247.08	4,537.07	34,784.15
760014	Smirnoff InPiCrby 75cl	12X01	3	CAS	1,562.58	4,687.75	703.16	5,390.91
774766	Smirnoff InfWtraM 75cl	12X01	3	CAS	1,562.58	4,687.75	703.16	5,390.91

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Notes:

39,622.5
15 %
5,943.39
45,565.9
0.0
ZAR

Delele

Signing this document is a legal requirement

19/3/24

