

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfa

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

15.04.2024

012-2404150329

15.04.2024

J83/J83/78702

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

ESLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

DANNIC WELSPRUIT
ROCKYS DRIFT
25 SMUTS STREET
240 WELSPRUIT

Payment Terms

90 Days, 1% within 45

Bank :

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4050313207

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

683749

J+B Rare

1L

12X01

4

CAS

2,702.08

10,808.33

1,621.25

12,429.58

777994

JW Black

1L

12Y 12X01

3

CAS

5,619.66

16,858.99

2,528.85

19,387.84

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

27,667.32

Vat Rate

15 %

Tax Amount Rand

4,150.10

Total Due

31,817.42

ESD

0.00

Currency

ZAR

TAX INVOICE

REPRINT

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9746186367

117476821

15.04.2024

359095

15.04.2024

012-2404150329

15.04.2024

JB3/JB3;76702

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

SLOT VAN DAMMETJE, 7646, PAARL

Customer VAT Number: 4950313207

683749	J+B Rare	1L	12X01	4	CAS	2,702.08	10,808.33	1,621.25	12,429.58
777994	JW Black	1L	12Y 12X01	3	CAS	5,619.66	16,858.99	2,528.85	19,387.84

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

P. de le



16/04/24

27,667.32

15 %

4,150.10

31,817.42

0.00

ZAR