

TAX INVOICE

REPRINT

Copy Tax Invoice

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746186783

SAP Order

117507394

Sap Order Date

23.04.2024

Account Number

359095

GRV Required

Invoice Date

24.04.2024

PO Number

PO0000199

Delivery Date

23.04.2024

Plant / Bay

J3/383/79278

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

ROCKYS DRIFT

125 SMUTS STREET

240 NESLPRUIT

Payment Terms

90 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
749884	Smirnoff 1818 75cl 12X01	188	CAS	1,647.68			309,763.71	46,464.56	356,228.27

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

Hogan

24/04/24



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23.04.2024

J83/J83/79278

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT

90 Days, 1% within 45

SLOT VAN DAMMETIE, 7646, PAARL

ROCKYS DRIFT

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

125 SMUTS STREET

1240 NESLPRUIT

Customer VAT Number: 4950313207

749884

Smirnoff 1818 75cl

12X01

188

CAS

1,647.68

309,763.71

46,464.56

356,228.27

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adele

Hogan

24/04/24

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356,228.27

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