

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9740190940

SAP Order

117771391

Sap Order Date

04.07.2024

Account Number

359095

GRV Required

Invoice Date

04.07.2024

PO Number

213-2103140313

Delivery Date

Plant / Bay

Order type

Invoice Address

SLOT VAN DAMMEIJE, 7646, PAARL

Delivery Address

125 SMUTS STREET
1240 WESLPRUIT

Payment Terms

90 Days, 1% within 45

Bank : CITIBANK N A SOUTH AFRICA SANCTON 02000790094 / 350005

Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
733913	Lagavulin 75cl 16Y 06X01	1	CAS	8,419.82					
741476	Ciroc Pine Sprt 75cl 06X01	1	CAS	2,654.12			8,419.82	1,262.97	9,682.79
748480	CM SpicedGold S 20cl 12X01 Promo	1	CAS	656.73			2,654.12	398.12	3,052.24
749820	Smirnoff 1818 50cl 12X01	3	CAS	1,127.04			656.73	98.51	755.24
749821	Smirnoff 1818 20cl 48X01	6	CAS	2,016.47			3,381.11	507.17	3,888.28
777893	JW Black 75cl 12Y 12X01	2	CAS	4,604.83			12,098.83	1,814.82	13,913.65
782656	Bells Extra Spl 20cl 48X01	1	CAS	3,122.09			9,209.66	1,381.45	10,591.11
783163	Don Julio Blanc 75cl 06X01	1	CAS	3,967.81			3,122.09	468.31	3,590.40
786393	Gordons Dry Gin 20cl 12X01 Local	115	CAS	512.64			3,967.81	595.17	4,562.98
786407	Gordons Dry Gin 1L 12X01 Local	5	CAS	2,360.64			58,953.60	8,843.04	67,796.64
786425	Gordons Dry Gin 75cl 12X01 Local	240	CAS	1,761.12			11,803.20	1,770.48	13,573.68
786475	Gordons Dry Gin 375ml 12X01 Local	43	CAS	971.88			422,668.80	63,400.32	486,069.12
							41,790.84	6,268.63	48,059.47

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order 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

Signing this document is a legal requirement



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REPRINT

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117771391

04.07.2024

359095

08.07.2024

012-2407040313

08.07.2024

J83/J83183722

DANNIC WINES AND SPIRITS

DANNIC NELSPRUIT

Duty Paid

90 Days, 1% within 45

CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

SLOT VAN DAMMETJE, 7646, PAARL

ROCKYS DRIFT

125 SMUTS STREET

1240 NELSPRUIT

733913	Lagavulin	75cl	16Y 06X01	1	CAS	8,419.82			
741476	Ciroc Pine Sprt	75cl	06X01	1	CAS	2,654.12	8,419.82	1,262.97	9,682.7
748480	CM SpicedGold S	20cl	12X01 Promo	1	CAS	656.73	2,654.12	398.12	3,052.2
749820	Smirnoff 1818	50cl	12X01	3	CAS	1,127.04	656.73	98.51	755.7
749821	Smirnoff 1818	20cl	48X01	6	CAS	2,016.47	3,381.11	507.17	3,888.2
777893	JW Black	75cl	12Y 12X01	2	CAS	4,604.83	12,098.83	1,814.82	13,913.6
782656	Bells Extra Spl	20cl	48X01	1	CAS	3,122.09	9,209.66	1,381.45	10,591.1
783163	Don Julio Blanc	75cl	06X01	1	CAS	3,967.81	3,122.09	468.31	3,590.4
786393	Gordons Dry Gin	20cl	12X01 Local	115	CAS	512.64	3,967.81	595.17	4,562.9
786407	Gordons Dry Gin	1L	12X01 Local	5	CAS	2,360.64	58,953.60	8,843.04	67,796.6
786425	Gordons Dry Gin	75cl	12X01 Local	240	CAS	1,761.12	11,803.20	1,770.48	13,573.68
786475	Gordons Dry Gin	375ml	12X01 Local	43	CAS	971.88	422,668.80	63,400.32	486,069.12
							41,790.84	6,268.63	48,059.4

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578,726.61

15 %

86,008.99

665,535.60

0.00

ZAR

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Signing this document is a legal requirement

8/7/24

