

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

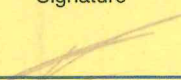
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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 0746301078	SAP Order 117785387	Sap Order Date 08.07.2024	Account Number 350005	GRV Required
Invoice Date 10.07.2024	PO Number 012-2407080337	Delivery Date 11.07.2024	Plant / Bay JBB/JB3183967	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, LOT VAN DAMMETTE, 7646, PAARL		Delivery Address DANNIC WELSPROE, ROCKYS DRIFT 125 SMUTS STREET ROCKY NEELDRIFT		Payment Terms Bank : 90 Days, 1% within 45 CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4050212207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
749820	Seirnoff 1818	50cl	12X01	7	CAS	1,127.04	7,889.25	1,183.39	9,072.64
749821	Seirnoff 1818	20cl	48X01	49	CAS	2,016.47	98,807.12	14,821.07	113,628.19

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Ackle	Signature 	Date 10/7/24	Taxable Value Rand 105,696.31
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 16,004.46
					Total Due 122,700.83
					ESD 0.00
					Currency ZAR



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9746191078 117785387 09.07.2024 359095
10.07.2024 012-2407880337 11.07.2024 J83/J83183967

Duty Paid

DANNIC WINES AND SPIRITS,
SLOT VAN DAMMETTE, 7645, PAARL

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NELSPRUIT

90 Days, 1% within 45
OTTIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
Customer VAT Number: 4950313207

749820	Swirnoff 1818	50cl	12X01	7	CAS	1,127.04	7,889.25	1,183.39	9,072.64
749821	Swirnoff 1818	20cl	48X01	49	CAS	2,016.47	98,897.12	14,821.07	113,628.19

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Notes:

Ackle



10/7/24

105,696.37
15.00
15,004.46
122,700.83
0.00
ZAR

