

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

SAP Order

Sap Order Date

Account Number

GRV Required

9746191616

117825937

19.07.2024

353095

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

22.07.2024

012-2407190311

23.07.2024

J 3/005,84367

Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,

Delivery Address

Payment Terms 90 Days, 1% within 45

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

SLOT VAN DAMMETIE, 7646, PAARL

ROCKYS DRIFT
125 SMUTS STREET
2401 NESLPRUIT

Customer VAT Number: 4950313207

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694741	Bells Extra Spl 1L	12X01	1	CAS	3,091.00			3,091.00	463.65	3,554.65
779054	Gordon's Pnk Br 75cl	12X01	2	CAS	1,720.35			3,440.70	516.11	3,956.81
779077	Gordon's SnstOr 75cl	12X01	3	CAS	1,720.35			5,161.05	774.16	5,935.21
782656	Bells Extra Spl 20cl	48X01	1	CAS	3,122.09			3,122.09	468.31	3,590.40

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

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

14,814.84

15 %

2,222.23

17,037.07

0.00

ZAR

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Page 1/1

9746191616

117825937

19.07.2024

359095

22.07.2024

012-2407190311

23.07.2024

J83/J83,84567

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

SLOT VAN DAMMETIE, 7546, PAARL

694741	Bells Extra Sp1 1L	12X01	1	CAS	3,091.00	3,091.00	463.65	3,554.65
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Notes:

Adele

23/7/24

14,814.94
15 %
2,222.23
17,037.07
0.00
ZAR