

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 9746192056	SAP Order 117859455	Sap Order Date 29.07.2024	Account Number 359095	GRV Required
Invoice Date 30.07.2024	PO Number 012-2407290312	Delivery Date 31.07.2024	Plant / Bay J83/J83/85125	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address ROCKYS DRIFT 15 SMUTS STREET 1640, NESLPRUIT	Payment Terms 90 Days, 1% within 45 Bank: TIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 / Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
90524	Gordons Dry Gin 5cl	48X01	11	CAS	638.40		7,022.41	1,053.36	8,075.77
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY									

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	7,022.41
	Receipt From Customer	Name	Signature	Date	Vat Rate	
					Tax Amount Rand	1,053.36
					Total Due	8,075.77
					ESD	0.00
					Currency	ZAR

9746192056                      117859455                      29.07.2024                      359095  
30.07.2024                      012-2407290312                      31.07.2024                      JB3/JB3:85125

DANNIC WINES AND SPIRITS,  
SLOT VAN DAMMETIE, 7646, PAARL

DANNIC NELSPRUIT  
ROCKYS DRIFT  
125 SMUTS STREET  
1240, NELSPRUIT

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

790524	Gordons Dry Gin 5cl	48X01	11	CAS	638.40	7,022.41	1,053.36	8,075.77
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

*Adela*

*31/7/24*

7,022.41  
15 %  
1,053.36  
8,075.77  
0.00  
ZAR

