

Invoice Number 9746192086	SAP Order 117864435	Sap Order Date 30.07.2024	Account Number 59095	GRV Required
Invoice Date 30.07.2024	PO Number 012 240130019	Delivery Date 31.08.2024	Plant / Bay J83 J85 J8214	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, LOT VAN DAMMETIE, 7646, PAARL		Delivery Address ROCKYS DRIFT 2 SMUTS STREET 300 NESLPRUIT		Payment Terms 90 Days, 1% within 45 Bank: TIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4950313207

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
79054	Gordon's Pnk Br 75cl	12X01	2	CAS	1,720.35		3,440.70	516.11	3,956.81
79077	Gordon's SnstOr 75cl	12X01	5	CAS	1,720.35		8,601.74	1,290.26	9,892.00
87584	CotMrg Blk Jamc 75cl	12X01	7	CAS	2,035.67		14,249.69	2,137.45	16,387.14

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						



974619208611786443530.07.2024359095

30.07.2024012-240730031901.08.2024J83/J83185214

DANNIC WINES AND SPIRITS,
GLOT 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 SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

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