

TAX INVOICE

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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
9746192180	117868978	31.07.2024	359095	
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
31.07.2024	012-2407310327	02.08.2024	JB3/JB3185273	Duty Paid

Invoice Address	Delivery Address	Payment Terms
DANNIC WINES AND SPIRITS, SLOT VAN DAMMETIE, 7646, PAARL	DANNIC WINEPROOF ROCKYS DRIFT 135 SMUTS STREET 1610, NELSPOORT	90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /
		Customer VAT Number: 4950313207

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
79054	Gordon's Pnk Br 75cl	12X01	1	CAS	1,720.35			1,720.35	258.05	1,978.40
79077	Gordon's SnstOr 75cl	12X01	1	CAS	1,720.35			1,720.35	258.05	1,978.41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	3,440.70
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
Notes:					Tax Amount Rand	516.11
					Total Due	3,956.81
					ESD	0.00
					Currency	ZAR



974619218011786897831.07.2024359095

31.07.2024012-240731032702.08.2024J83/J83185273

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 SANDTON 0200079094 / 350005
/
Customer VAT Number: 4950313207

779054	Gordon's Pnk Br 75cl	12X01	1	CAS	1,720.35				
779077	Gordon's SnstOr 75cl	12X01	1	CAS	1,720.35	1,720.35	258.05	1,978.40	
						1,720.35	258.06	1,978.41	

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