

TAX INVOICE

REPRINT

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DIAGEO

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Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

9746192206

117874248

01.08.2024

359095

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

01.08.2024

012-2408010322

05.08.2024

J83 J83,85341

Duty Paid

Invoice Address

Delivery Address

Payment Terms

DANNIC WINES AND SPIRITS,
SLOT VAN DAMMETIE, 7546, PAARL

DANNIC WINES AND SPIRITS,
ROCKYS DRIFT
25 SMUTS STREET
1601, NELSPRUIT

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	2	CAS	1,720.35			3,440.70	516.11	3,956.81
79077	Gordon's SnstOr 75cl	12X01	2	CAS	1,720.35			3,440.70	516.10	3,956.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Receipt From Customer

Name

Name

Signature

Signature

Date

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

5,881.40

15 %

1,032.21

7,913.61

0.00

ZAR

974619220611787424801.08.2024359095

01.08.2024012-240801032205.08.2024J83/J83 85341

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

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	2	CAS	1,720.35	3,440.70	516.10	3,956.80

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