

TAX INVOICE

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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 9746192274	SAP Order 117878781	Sap Order Date 02.08.2024	Account Number 359095	GRV Required
Invoice Date 02.08.2024	PO Number 012-2400020314	Delivery Date 02.08.2024	Plant / Bay J83 J85 J8433	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, LOT VAN DAMMETIE, 7546, PAARL	Delivery Address DANNIC WINES AND SPIRITS, ROCKYS DRIFT 125 SMUTS STREET 1254, NESLPRUIT	Payment Terms 90 Days, 1% within 45 Bank: TIBANK N A SOUTH AFRICA SANDTON 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
48480	CM SpicedGold S 20cl	3	CAS	656.73			1,970.19	295.53	2,265.72
79054	Gordon's Pnk Br 75cl	1	CAS	1,720.35			1,720.35	258.05	1,978.40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes otes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	3,590.54
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	553.58
					Total Due	4,244.12
					ESD	0.00
					Currency	ZAR

9746192274 117878781 02.08.2024 359095
02.08.2024 012-2408020314 06.08.2024 J83/J83/85435

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

48480	CN SpicedGold S 20cl	12X01 Promo	3	CAS	656.73	1,970.19	295.53	2,265.72
79054	Gordon's Pnk Br 75cl	12X01	1	CAS	1,720.35	1,720.35	258.05	1,978.40

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Adèle



5/8/24

3,690.54
15 %
553.58
4,244.12
0.00
ZAR