



Building 3, Maxwell Park, Magwa Crescent, Waterfalls  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

Invoice Number 0746192768	SAP Order 117917371	Sap Order Date 13.08.2024	Account Number 350005	GRV Required
Invoice Date 13.08.2024	PO Number 012-2408130323	Delivery Date 15.08.2024	Plant / Bay J83 J83/86105	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, SLOT VANDAMMETIE, 7646, PAARL		Delivery Address DANNIC WINES AND SPIRITS, ROCKYS DRIFT 128 SMUTS STREET 1210, NESI PRUIT		Payment Terms 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
124170	Oban	75cl	14Y 06X01	1	CAS	6,973.24	6,973.24	1,045.99	8,019.23
179415	J+B Rare	75cl	12X01	28	CAS	2,370.24	66,366.70	9,955.00	76,321.70
194741	Bells Extra Spl 1L	1L	12X01	3	CAS	3,091.00	9,273.01	1,390.95	10,663.96
171126	J+B Rare	20cl	04X06	3	CAS	1,419.13	4,257.39	638.61	4,896.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 86,970.34 Vat Rate 15 % Tax Amount Rand 13,030.55 Total Due 99,900.89 ESD 0.00 Currency ZAR
	Receipt From Customer	Name Adelle	Signature 	Date 14/08/24	

TAX INVOICE

REPRINT

9746192768 117917371 13.08.2024 359695  
13.08.2024 012-2408130323 15.08.2024 J83/J83/85105

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

DANNIC WELSPRUIT  
ROCKYS DRIFT  
125 SMUTS STREET  
1240, WELSPRUIT

Duty Paid

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

524170	Oban	75cl	14Y 06X01	1	CAS	6,973.24			
579415	J+B Rare	75cl	12X01	28	CAS	2,370.24	6,973.24	1,045.99	8,019.23
594741	Bells Extra Sp1	1L	12X01	3	CAS	3,091.00	66,366.70	9,955.00	76,321.70
771126	J+B Rare	20cl	04X06	3	CAS	1,419.13	9,273.01	1,390.95	10,663.96
							4,257.39	638.61	4,896.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adelle

14/08/24

85,870.34  
15 %  
13,030.55  
99,900.89  
0.00  
ZAR