

TAX INVOICE

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DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfalls 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
746192895	117826675	15.08.2024	50005	
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
15.08.2024	012-2408150329	19.08.2024	JB3183186262	Duty Paid

Invoice Address	Delivery Address	Payment Terms
DANNIC WINES AND SPIRITS, LOT VAN DAMMETIE, 7646, PAARL	AMVIC RESTRUCTURE DOCKS DRIFT 29 SMUTS STREET 2001 NESPRUIT	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 inc
16425	Gordons Dry Gin 75cl	12X01	Local	19	CAS	1,761.12	33,461.28	5,019.19	38,480.47
19420	Gordons Dry Gin 1L	12X01		1	CAS	2,360.64	2,360.64	354.10	2,714.74

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	

Notes:

Adele

19/08/24

33,824.57

15 %

5,373.29

41,195.21

0.00

ZAR

9746192895 117926675 15.08.2024 359095
15.08.2024 012-2408150329 19.08.2024 JB3/JB3/86262

Duty Paid

DANNIC WINES AND SPIRITS,
SLOT VAN DAMMETIE, 7648, PAARL

DANNIC NELSPRUIT
ROCKY'S DRIFT
125 SMUTS STREET
1240, NELSPRUIT

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

86425	Gordons Dry 6in 75cl	12X01 Local	19	CAS	1,761.12	33,461.28	5,019.19	38,480.47
89420	Gordons Dry 6in 1L	12X01	1	CAS	2,360.64	2,360.64	354.10	2,714.74

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

otes:

Adde



19/08/24

35,821.92
15 %
5,373.29
41,195.21
0.00
ZAR

