

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 9746193652	SAP Order 117978066	Sap Order Date 29.08.2024	Account Number 359095	GRV Required
Invoice Date 29.08.2024	PO Number 29.08.2024	Delivery Date 02.09.2024	Plant / Bay J03/J03/87265	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address ROCKYS DRIFT 25 SMUTS STREET 2401 NESLPRUIT	Payment Terms 90 Days, 1% within 45 Bank : CITIBANK 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 inc
765053	White Horse Fo 75cl 12X01	2	CAS	2,038.16			4,076.32	611.45	4,687.77

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	4,076.32
	Receipt From Customer	Name Adele	Signature 	Date 30/8/24	Vat Rate	15 %
					Tax Amount Rand	611.45
					Total Due	4,687.77
					ESD	0.00
					Currency	ZAR



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Page 1/1

9746193652 117978066 29.08.2024 359095
 29.08.2024 29.08.2024 02.09.2024 J83/J83,87265

Duty Paid

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

DANNIC WINES AND SPIRITS,
 3 SLOOT VANDAMMETIE, 7646, PAARL

DANNIC NELSPRUIT
 ROCKYS DRIFT
 125 SMUTS STREET
 1240, NESLPRUIT

765053	White Horse Fo 75cl	12X01	2	CAS	2,030.16	4,076.32	611.45	4,687.7
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Notes:

Adèle



30/8/24

4,076.32
 15 %
 611.45
 4,687.7
 0.0
 ZAR

