

TAX INVOICE

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DIAGEO

Page 1

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

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

DANNIC WINES AND SPIRITS,

S SLOOT VAN DAMMETIE, 7646, PAARL

Delivery Address

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET

Payment Terms

Bank :

90 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount in

583749	J+B Rare	1L	12X01	2	CAS	2,702.08			5,404.16	810.62	6,214.78
594738	Bells Extra Spl	375ml	04X06	3	CAS	2,825.64			8,476.92	1,271.54	9,748.46
594741	Bells Extra Spl	1L	12X01	4	CAS	3,091.00			12,364.01	1,854.60	14,218.61
765862	Otown - Sngltn	75cl	12Y 06X01	1	CAS	2,974.03			2,974.03	446.10	3,420.13
777739	JW Db1 Blck	75cl	06X01	1	CAS	2,839.75			2,839.75	425.96	3,265.71
777739	JW Db1 Blck	75cl	06X01	2	CAS	2,839.76			5,679.51	851.93	6,531.44
782594	Vat 69	75cl	12X01	10	CAS	1,824.16			18,241.59	2,736.24	20,977.83
787266	Smirnoff 1818	75cl	12X01	20	CAS	1,647.68			32,953.59	4,943.05	37,896.64
787269	Smirnoff 1818	20cl	48X01	6	CAS	2,016.47			12,098.83	1,814.82	13,913.65
777739	JW Db1 Blck	75cl	06X01	3,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

107,452

15

15,154

116,187

2

