

TAX INVOICE

REPRINT

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DIAGEO

Page 1/1

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

Invoice Number

9746194897

SAP Order

118064368

Sap Order Date

20.09.2024

Account Number

359095

GRV Required

Invoice Date

20.09.2024

PO Number

012-2409201033

Delivery Date

24.09.2024

Plant / Bay

337353185704

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOOT VAN DAMMETIE, 7646, PAARL

Delivery Address

ROCKYS DRIFT

125 SMUTS STREET

12401 NESLPRUIT

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
583749	J+B Rare 1L	12X01	2	CAS	2,702.08		5,404.16	810.62	6,214.78
760014	Smirnoff InPiCrby 75cl	12X01	1	CAS	1,562.58		1,562.58	234.39	1,796.97
782594	Vat 69 75cl	12X01	2	CAS	1,824.16		3,648.32	547.25	4,195.57
782658	Black & White 20cl	24X01	1	CAS	1,241.74		1,241.74	186.26	1,428.00
787268	Smirnoff 1818 50cl	12X01	12	CAS	1,127.04		13,524.43	2,028.66	15,553.09

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

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

3,807.18

29,188.4

0.0

748



