

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

0746195163

SAP Order

116082828

Sap Order Date

25.09.2024

Account Number

359005

GRV Required

Invoice Date

25.09.2024

PO Number

25.09.2024

Delivery Date

27.09.2024

Plant / Bay

183/J83188994

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOOT VAN DAMMETIE, 7546, PAARL

Delivery Address

DANNIC WELSPRUIT

ROCKYS DRIFT

125 SMUTS STREET

1240 WELSPRUIT

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
694741	Bells Extra Sp1 1L 12X01	2	CAS	3,091.00			6,182.00	927.30	7,109.30
694738	Bells Extra Sp1 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
787582	CM SpicedGold S 75cl 12X01	17	CAS	1,785.57			30,354.63	4,553.20	34,907.83
789420	Gordons Dry Gin 1L 12X01	6	CAS	2,360.64			14,163.85	2,124.58	16,288.43
583749	J+B Rare 1L 12X01	5	CAS	2,702.08			13,510.41	2,026.56	15,536.97
787269	Smirnoff 1818 20cl 48X01	5	CAS	2,016.47			10,082.36	1,512.35	11,594.71
760014	Smirnoff InPiCrby 75cl 12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97
765862	Dtown - Sngltn 75cl 12X06X01	1	CAS	2,974.03			2,974.03	446.10	3,420.13

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

31,655.15

Vat Rate

15

Tax Amount Rand

12,248.33

Total Due

ESD

93,903.48

Currency

0.00

Receipt
From
Customer

Name

Signature

Date

Adèle

21/9/24

TAX INVOICE

REPRINT

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9746195183

118082828

25.09.2024

359095

25.09.2024

25.09.2024

27.09.2024

J83/J83/88994

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT

90 Days, 1% within 45

SLOT VAN DAMMETIE, 7646, PAARL

ROCKYS DRIFT

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

125 SMUTS STREET

1240, NELSPRUIT

Customer VAT Number: 4950313207

694741	Bells Extra Spl 1L	12X01	2	CAS	3,091.00	6,182.00	927.30	7,109.3
694738	Bells Extra Spl 375ml	04X06	1	CAS	2,825.64	2,825.64	423.85	3,249.4
787582	CM SpicedGold S 75cl	12X01	17	CAS	1,785.57	30,354.63	4,553.20	34,907.8
789420	Gordons Dry Gin 1L	12X01	6	CAS	2,360.64	14,163.85	2,124.58	16,288.4
683749	J+B Rare 1L	12X01	5	CAS	2,702.08	13,510.41	2,026.56	15,536.9
787269	Smirnoff 1818 20cl	48X01	5	CAS	2,016.47	10,082.36	1,512.35	11,594.7
760014	Smirnoff InPiCrby 75cl	12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.9
765862	Dtown - Sngltn 75cl	12Y 06X01	1	CAS	2,974.03	2,974.03	446.10	3,420.1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adèle

21/9/24

81,655.

15

12,248.3

93,903.

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