

## TAX INVOICE

REPRINT

Copy Tax Invoice

**DIAGEO**

Page

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

Invoice Number

0746107036

SAP Order

118222451

Sap Order Date

31.10.2024

Account Number

350005

GRV Required

Invoice Date

01.11.2024

PO Number

012-2410311100

Delivery Date

04.11.2024

Plant / Bay

JB3/JB3.91557

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOOT VAN DAMMETJE, 7646, 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 SANOTON 0200079094 / 350005

Customer VAT Number: 4850313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694742	Bells Extra Spl 75cl	12X01	14	CAS	2,483.13		208,582.86	31,287.42	239,870.28
710608	JW Blue 75cl	06X01	3	CAS	15,831.50		47,494.51	7,124.18	54,618.69
752486	JW Red 75cl	12X01	2	CAS	2,863.66		5,727.32	859.10	6,586.42
771708	Tanq Lndn 6in 75cl	12X01	5	CAS	3,122.49		15,612.44	2,341.87	17,954.31
777739	JW Obl 81cl 75cl	06X01	3	CAS	2,839.75		8,519.26	1,277.89	9,797.15

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Adèle

4/11/24

Receipt  
From  
Customer

Name

Signature

Date

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

42,8  
328,1

## TAX INVOICE

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Page

9746197036

118222451

31.10.2024

359095

01.11.2024

012-2410311100

04.11.2024

JB3/JB3/91557

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, NESLPRUIT

Customer VAT Number: 4950313207

694742	Bells Extra Spl 75cl	12X01	84	CAS	2,483.13	208,582.86	31,287.42	239,87
710608	JW Blue 75cl	06X01	3	CAS	15,831.50	47,494.51	7,124.18	54,61
752486	JW Red 75cl	12X01	2	CAS	2,863.66	5,727.32	859.10	6,58
771708	Tanq Lndn 6in 75cl	12X01	5	CAS	3,122.49	15,612.44	2,341.87	17,95
777739	JW Dbt Blck 75cl	06X01	3	CAS	2,839.75	8,519.26	1,277.89	9,79

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adèle

4/11/24

285,5

42,8

328,6

