

## 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

SAP Order

Sap Order Date

Account Number

GRV Required

9746198704

118328582

27.11.2024

350005

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

27.11.2024

27.11.2024

29.11.2024

J83/J83/93364

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

Delivery Address

DANNIC WINE & SPIRITS  
ROCKYS DRIFT  
125 SMUTS STREET  
1240 WESLDRIFT

Payment Terms

90 Days, 1% within 45

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

3 SLOTT VAN DAMMETIE, 7646, PAARL

Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787586	CM SpicedGold S 20cl	12X01	7	CAS	656.73		4,597.12	689.57	5,286.69
750210	Tang Flr Svlla 75cl	12X01	2	CAS	3,122.49		6,244.98	936.75	7,181.73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

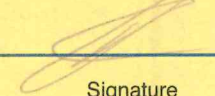
Receipt  
From  
Diageo

Name

Signature

Date

Adele



29/11/24

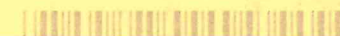
Receipt  
From  
Customer

Name

Signature

Date

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



## TAX INVOICE

REPRINT

Page

9746198704

118328592

27.11.2024

359095

27.11.2024

27.11.2024

29.11.2024

J83/J83/93354

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT  
ROCKYS DRIFT  
125 RHUTS STREET  
1240 NELSPRUIT90 Days, 1% within 45  
CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005  
/  
Customer VAT Number: 4950313207787586  
750210CM SpicedGold S 20cl 12X01  
Tanq Flr Svlla 75cl 12X017 CAS  
2 CAS656.73  
3,122.494,597.12  
6,244.98689.57  
936.755,2  
7,1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adele



29/11/24

10

11

12

