

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterl
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746198834

SAP Order

118333982

Sap Order Date

28.11.2024

Account Number

359095

GRV Required

Invoice Date

28.11.2024

PO Number

28.11.2024

Delivery Date

02.12.2024

Plant / Bay

J83/J83,93506

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7546, PAARL

Delivery Address

ROCKYS DRIFT
125 SMUTS STREET
1240, 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 inc
787266	Smirnoff 1818 75cl	12X01	102	CAS	1,697.55		173,150.03	25,972.50	199,122.53
787266	Smirnoff 1818 75cl	12X01	48	CAS	1,697.55		81,482.37	12,222.36	93,704.73
787266	Smirnoff 1818 75cl	12X01	150.000	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

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt
From
Customer

Name

Signature

Date



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118333982

28.11.2024

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J83/J83/93506

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NELSPRUIT

90 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

3 SLOOT VAN DAMMETIE, 7646, PAARL

787266	Smirnoff 1818	75cl	12X01	102	CAS	1,697.55	173,150.03	25,972.50	199,1
787266	Smirnoff 1818	75cl	12X01	48	CAS	1,697.55	81,482.37	12,222.36	93,7
787266	Smirnoff 1818	75cl	12X01	150.000	CAS	OUT OF STOCK			

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Notes:

Adèle



2/12/24

254

38,

292

