

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page

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

Invoice Number

9746199544

SAP Order

118382782

Sap Order Date

10.12.2024

Account Number

359095

GRV Required

Invoice Date

11.12.2024

PO Number

10.12.2024

Delivery Date

12.12.2024

Plant / Bay

J83/J83.94487

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

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

3 SLOOT VAN DAMMETIE, 7646, PAARL

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	10	CAS	3,186.04		31,860.42	4,779.06	36,639.48
694738	Bells Extra Sp1 375ml	04X06	15	CAS	2,825.64		42,384.59	6,357.69	48,742.28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

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



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Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NESLPRUIT90 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
/
Customer VAT Number: 4950313207

3 SLOOT VAN DAMMETIE, 7646, PAARL

894741

Bells Extra Spl 1L

12X01

10

CAS

3,186.04

31,860.42

4,779.06

36,6

894738

Bells Extra Spl 375ml

04X06

15

CAS

2,825.64

42,384.59

6,357.69

48,7

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

V-tele



12/12/24

74

11,

85

