

## TAX INVOICE

REPRINT

Copy Tax Invoice

**DIAGEO**Building 3, Maxwell Park, Magwa Crescent, Waterf  
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9745189045

SAP Order

118400341

Sap Order Date

13.12.2024

Account Number

350005

GRV Required

Invoice Date

17.12.2024

PO Number

13.12.2024

Delivery Date

17.12.2024

Plant / Bay

J83/J83194919

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOOT VAN DAMMETJE, 7646, PAARL

Delivery Address

DANNIC NELSPRUIT

ROCKYS DRIFT

125 SMUTS STREET

1240 NELSPRUIT

Payment Terms

90 Days, 1% within 45

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4850313207

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

694741

Bells Extra Sp1 1L

12X01

3

CAS

3,186.04

9,558.13

1,433.72

10,9

782656

Bells Extra Sp1 20cl

48X01

5

CAS

3,157.56

15,787.81

2,368.17

18,

694738

Bells Extra Sp1 375ml

04X06

5

CAS

2,825.64

14,128.20

2,119.23

16,

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

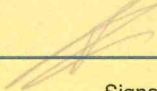
Notes:

Receipt  
From  
Diageo

Name

Adele

Signature



Date

Receipt  
From  
Customer

Name

Signature

Date

Taxable Value Rand  
Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

## TAX INVOICE

REPRINT

Page

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13.12.2024

359095

17.12.2024

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J83/J83/94919

Duty Paid

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CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

39 SLOOT VAN DAMMETIE, 7646, PAARL

Customer VAT Number: 4950313207

694741	Bells Extra Sp1 1L	12X01	3	CAS	3,186.04	9,558.13	1,433.72	10,9
782656	Bells Extra Sp1 20cl	48X01	5	CAS	3,157.56	15,787.81	2,368.17	18,1
694738	Bells Extra Sp1 375ml	04X06	5	CAS	2,825.64	14,128.20	2,119.23	16,2

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Notes:

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45

