

## 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

9746200705

SAP Order

118452885

Sap Order Date

27.12.2024

Account Number

359095

GRV Required

Invoice Date

30.12.2024

PO Number

27.12.2024

Delivery Date

31.12.2024

Plant / Bay

J83/J83/95617

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

Customer VAT Number: 495033207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787584	CptHrg Blk Jamc 75cl	12X01	5	CAS	2,135.70		10,678.50	1,601.78	12,280.28
787582	CM SpicedGold S 75cl	12X01	5	CAS	1,835.59		9,177.93	1,376.69	10,554.62
789420	Gordons Dry Gin 1L	12X01	10	CAS	2,408.35		24,083.52	3,612.53	27,696.05
777893	JW Black 75cl 12Y	12X01	5	CAS	4,604.83		23,024.15	3,453.62	26,477.77
733882	JW Gold Rsv 75cl	06X01	1	CAS	3,758.04		3,758.04	563.71	4,321.75
752491	JW Red 1L	12X01	1	CAS	3,454.02		3,454.02	518.10	3,972.12
782594	Vat 69 75cl	12X01	15	CAS	1,872.66		28,089.89	4,213.48	32,303.37

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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110452885

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27.12.2024

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JB3/JB3|95517

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

787584	CptMrg Btk Jamc 75cl	12X01	5	CAS	2,135.70	10,678.50	1,601.76	12,2
787582	CM SpicedGold S 75cl	12X01	5	CAS	1,835.59	9,177.93	1,376.69	10,5
789420	Gordons Dry Gin 1L	12X01	10	CAS	2,408.35	24,083.52	3,612.53	27,6
777893	JW Black 75cl 12Y	12X01	5	CAS	4,604.83	23,024.15	3,453.62	26,4
733882	JW Gold Rsv 75cl	06X01	1	CAS	3,758.04	3,758.04	563.71	4,3
752491	JW Red 1L	12X01	1	CAS	3,454.02	3,454.02	518.10	3,9
782594	Vat 69 75cl	12X01	15	CAS	1,872.66	28,089.89	4,213.48	32,3

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adele

31/12/24

102,

15,3

117,

