

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

9246200971

SAP Order

118475664

Sap Order Date

06.01.2025

Account Number

359095

GRV Required

Invoice Date

07.01.2025

PO Number

012-2501061202

Delivery Date

08.01.2025

Plant / Bay

J83/J83/95888

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOOT VAN DANMETIE, 7645, PAARL

Delivery Address

DANNIC WESPRUIT

ROCKYS DRIFT

125 SMUTS STREET

1240 NESPRUIT

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
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778831	Don Julio Rpsdo 75cl	06X01 (2022)	2	CAS	5,297.37		10,594.73	1,589.21	12,183.94
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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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J83/J83:95888

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMITS STREET
12400 NELSPRUIT90 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
/
Customer VAT Number: 4950313207

SLOT VAN DAMMETJE, 7645, PAARL

770831

Don Julio Rpsdo 75cl

06X01 (2022)

2

CAS

5,297.37

10,594.73

1,589.21

12,1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adde



8/1/25

