

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

9746201089

SAP Order

118488754

Sap Order Date

09.01.2025

Account Number

350095

GRV Required

Invoice Date

09.01.2025

PO Number

012-2501091030

Delivery Date

13.01.2025

Plant / Bay

J83/J83/96115

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3-SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

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: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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752491	JW Red	1L	12X01	1	CAS	3,454.02	3,454.02	518.10	3,972.12
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

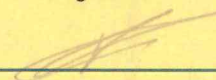
Notes:

Receipt
From
Diageo

Name

Addle

Signature



Date

13/1/25

Receipt
From
Customer

Name

Signature

Date

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

3

3



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J83/J83/96115

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT

90 Days, 1% within 45

ROCKY'S DRIFT

CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

125 SMUTS STREET

1240, NELSPRUIT

Customer VAT Number: 4950313207

3 SLOOT VAN DAMMETIE, 7646, PAARL

752491

JW Red

1L

12X01

1

CAS

3,454.02

3,454.02

518.10

3.9

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adele



13/1/25

