



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

Invoice Number 9746201255	SAP Order 118504648	Sap Order Date 14 01 2025	Account Number 359095	GRV Required
Invoice Date 15 01 2025	PO Number 012-2501141255	Delivery Date 16 01 2025	Plant / Bay 183/183106357	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, 34-SLOT VAN DAMMETIE, 7546, PAARL	Delivery Address DANNIC NELSPRUIT ROCKVY DRIFT 125 SMUTS STREET	Payment Terms Bank : 90 Days, 1% within 45 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
760013	Swirn InRsPasfr 75c1	12X01	1	CAS	1,610.79		1,610.79	241.62	1,852.41
760013	Swirn InRsPasfr 75c1	12X01	2	CAS	1,610.80		3,221.59	483.24	3,704.83
778831	Don Julio Rpsdo 75c1	06X01 (2022)	1	CAS	5,297.37		5,297.37	794.61	6,091.98
789420	Gordons Dry Gin 1L	12X01	7	CAS	2,408.35		16,858.47	2,528.76	19,387.23
760013	Swirn InRsPasfr 75c1	12X01	3.000	CAS	OUT OF STOCK				

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	28,000.00
Vat Rate	15.00%
Tax Amount Rand	4,200.00
Total Due	32,200.00
ESD	31,000.00
Currency	ZAR



TAX INVOICE

REPRINT

9746201255

118504648

14.01.2025

359095

15.01.2025

012-2501141255

16.01.2025

J83/J83196357

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240 - NELSPRUIT

Duty Paid

90 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4950313207

3 SLOOT VAN DAMMETIE, 7646, PAARL

760013	Smirn InRsPasFr 75cl	12X01	1	CAS	1,610.79				
760013	Smirn InRsPasFr 75cl	12X01	2	CAS	1,610.80		1,610.79	241.62	1,85
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	5,297.37		3,221.59	483.24	3,70
789420	Gordons Dry Gin 1L	12X01	7	CAS	2,408.35		5,297.37	794.61	6,09
							16,858.47	2,528.76	19,38
760013	Smirn InRsPasFr 75cl	12X01	3.000	CAS	OUT OF STOCK				

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Notes:

Adèle



15/01/25

