

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 9746201793	SAP Order 118555498	Sap Order Date 29.01.2025	Account Number 350005	GRV Required
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Invoice Date 29.01.2025	PO Number 29.01.2025	Delivery Date 31.01.2025	Plant / Bay J83/J85/97096	Order type Duty Paid
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Invoice Address
DANNIC WINES AND SPIRITS,
3 SLOOT VAN DAMMETIE, 7646, PAARL

Delivery Address
DANNIC WINEFRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NELS PRUIT

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
619469	White Horse Fo 20cl 08X06	5	CAS	2,500.14			12,500.71	1,875.11	14,375.82

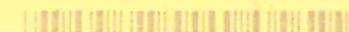
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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TAX INVOICE

REPRINT

9746201793 118555498 29.01.2025 359095

29.01.2025 29.01.2025 31.01.2025 J83/J83;97096

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

3 SLOT VAN DAMMETIE, 7646, PAARL

619469 White Horse Fo 20cl 00X06 5 CAS 2,500.14 12,500.71 1,075.11 14,3

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Noted



30/1/25

