

## TAX INVOICE

REPRINT

Copy Tax Invoice

**DIAGEO**

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

Invoice Number

9746177147

SAP Order

116816603

Sap Order Date

20.10.2023

Account Number

359095

GRV Required

Invoice Date

21.10.2023

PO Number

PO0000085

Delivery Date

20.10.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

ROCKYS DRIFT

125 SMUTS STREET

1240, NESLPRUIT

Payment Terms

60 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
786393	Gordons Dry Gin 20cl	12X01	Local	3	CAS	512.64	1,537.92	230.69	1,768.61
786475	Gordons Dry Gin 375ml	12X01	Local	2	CAS	971.88	1,943.76	291.56	2,235.32

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

15  
522.2  
4,003.  
0.  
24



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REPRINT

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9746177147 116816603 20.10.2023 359095

21.10.2023 P000000085 20.10.2023 J83

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT

60 Days, 1% within 45

3 SLOT VAN DAMMETJE, 7646, PAARL

ROCKYS DRIFT  
125 SMUTS STREET  
1240, NELSPRUIT

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

786393	Gordons Dry Gin 20cl	12X01 Local	3	CAS	512.64				
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						1,943.76	291.56	2,235.32	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Val Rossouw JMS 23/10/23

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