

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000055
Customer Service Telephone: 0800 600 230

Invoice Number 9746178026	SAP Order 116882744	Sap Order Date 07.11.2023	Account Number 359095	GRV Required
Invoice Date 07.11.2023	PO Number 021-2311030316.02	Delivery Date 07.11.2023	Plant 105 Bay	Order Type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DAMMETIE, 7646, PAARL		Delivery Address DANNIC POLOKWANE TWEETONTEIN PORTION M PLOT 43 0700, POLOKWANE		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 incl Vat
694742	Bells Extra Spl 75cl	12X01	CAS	2,422.46			7,267.38	1,090.11	8,357.49
748168	CM SpicedGold S 75cl	12X01	CAS	1,730.55			1,730.55	259.58	1,990.13
748247	CptMrg Blk Jamc 75cl	12X01	CAS	1,930.63			1,930.63	289.59	2,220.22
771708	Tanq Lndn 6in 75cl	12X01	CAS	3,026.60			3,026.60	453.99	3,480.59
777893	JW Black 75cl 12Y	12X01	CAS	4,199.84			8,399.68	1,259.97	9,659.65
786393	Gordons Dry 6in 20cl	12X01 Local	CAS	512.64			2,563.20	384.48	2,947.68
786425	Gordons Dry 6in 75cl	12X01 Local	CAS	1,761.12			5,283.36	792.50	6,075.86
786475	Gordons Dry 6in 375ml	12X01 Local	CAS	971.88			971.88	145.78	1,117.66
683749	J+B Rare 1L	12X01	CAS	2,702.09			2,702.09	405.31	3,107.40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	15 %
	Receipt From Customer	Name	Signature	Date	Vat Rate	5,081.31
					Tax Amount Rand	38,956.68
					Total Due	0.00
					ESD	ZAR
					Currency	