

TAX INVOICE

REPRINT

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000575
Customer Service Telephone: 0800 600 230

Invoice Number 9746178227	SAP Order 116894144	Sap Order Date 09.11.2023	Account Number 359095	GRV Required
In 09.11.2023	PO Number 021-2311090327	Delivery Date 09.11.2023	Plant 005 Bay	Order Type Paid
Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DAMMETIE, 7546, PAARL		Delivery Address DANNIC POLOKWANE TWEETONIA PORTION M PLOT 43 0700, POLOKWANE		Payment Bank : CITYBANK 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
683749	J+B Rare	1L	12X01	2,702.09			2,702.09	405.31	3,107.40
748247	CptMrg Blk Jamc	75cl	12X01	1,930.63			1,930.63	289.59	2,220.22
749884	Smirnoff 1818	75cl	12X01	1,647.68			8,238.40	1,235.76	9,474.16
752486	JW Red	75cl	12X01	2,716.42			13,582.10	2,037.32	15,619.42
777893	JW Black	75cl 12Y	12X01	4,199.84			20,999.20	3,149.88	24,149.08
786407	Gordons Dry Gin 1L	12X01 Local		2,360.64			2,360.64	354.10	2,714.74
786425	Gordons Dry Gin 75cl	12X01 Local		1,761.12			54,594.72	8,189.21	62,783.93
786475	Gordons Dry Gin 375ml	12X01 Local		971.88			971.88	145.78	1,117.66
							105,370.66		

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	15,806.95
					Tax Amount Rand	121,186.61
					Total Due	0.00
					ESD	ZAR
					Currency	

