

TAX INVOICE

REPRINT

Tax Invoice

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DIAGEO

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

Invoice Number 9746177837	SAP Order 116869255	Sap Order Date 03.11.2023	Account Number 359095	GRV Required
Invoice Date 03.11.2023	PO Number 021231021013	Delivery Date 03.11.2023	Plant Bay 05	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 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
679415	J+B Rare 75cl	2	CAS	2,269.16			4,538.32	680.75	5,219.07
683749	J+B Rare 1L	1	CAS	2,702.09			2,702.09	405.31	3,107.40
687385	Blck & Wht 75cl	1	CAS	1,929.02			1,929.02	289.35	2,218.37
694742	Bells Extra Sp 75cl	2	CAS	2,422.46			4,844.92	726.74	5,571.66
748247	CptMrg Blk Jamc 75cl	2	CAS	1,930.63			3,861.26	579.19	4,440.45
749884	Smirnoff 1818 75cl	3	CAS	1,647.68			4,943.04	741.46	5,684.50
752486	JW Red 75cl	1	CAS	2,716.42			2,716.42	407.46	3,123.88
760013	Smirn InRsPasFr 75cl	1	CAS	1,562.58			1,562.58	234.39	1,796.97
771708	Tanq Lndn Gin 75cl	1	CAS	3,026.60			3,026.60	453.99	3,480.59
777893	JW Black 75cl	2	CAS	4,199.84			8,399.68	1,259.95	9,659.63
779054	Gordon's Pnk Br 75cl	2	CAS	1,720.36			3,440.71	516.11	3,956.82
782594	Vat 69 75cl	6	CAS	1,824.16			10,944.96	1,641.74	12,586.70
786393	Gordons Dry Gin 20cl	6	CAS	512.64			3,075.84	461.38	3,537.22
786407	Gordons Dry Gin 1L	1	CAS	2,360.64			2,360.64	354.10	2,714.74
786425	Gordons Dry Gin 75cl	11	CAS	1,761.12			19,372.32	2,905.84	22,278.16
786475	Gordons Dry Gin 375ml	1	CAS	971.88			971.88	145.78	1,117.66
786475	Gordons Dry Gin 375ml	1	CAS	971.88			971.88	145.78	1,117.66
786506	Gordons Dry Gin 5cl	1	CAS	1,276.80			1,276.80	191.52	1,468.32

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 12,140.84
					Total Due 93,079.80
					ESD 0.00
					Currency ZAR

