

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

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

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Invoice Number 9746177213	SAP Order 116823855	Sap Order Date 23.10.2023	Account Number 359095	GRV Required
Invoice Date 24.10.2023	PO Number 000000088	Delivery Date 23.10.2023	Place 185 Bay	Order Type 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
679415	J+B Rare 75cl	12X01	2	CAS	2,269.16		4,538.32	680.75	5,219.07
748168	CM SpicedGold S 75cl	12X01	1	CAS	1,730.55		1,730.55	259.58	1,990.13
749820	Smirnoff 1818 50cl	12X01	2	CAS	1,127.05		2,254.09	338.11	2,592.20
749821	Smirnoff 1818 20cl	48X01	3	CAS	2,016.47		6,049.40	907.41	6,956.81
749884	Smirnoff 1818 75cl	12X01	3	CAS	1,647.68		4,943.04	741.46	5,684.50
752486	JW Red 75cl	12X01	2	CAS	2,716.42		5,432.84	814.93	6,247.77
760013	Smirn InRsPasFr 75cl	12X01	1	CAS	1,562.58		1,562.58	234.39	1,796.97
771708	Tanq Lndn Gin 75cl	12X01	1	CAS	3,026.60		3,026.60	453.99	3,480.59
774766	Smirnf InfWtrmM 75cl	12X01	1	CAS	1,562.58		1,562.58	234.39	1,796.97
777893	JW Black 75cl 12Y	12X01	1	CAS	4,199.84		4,199.84	629.98	4,829.82
782594	Vat 69 75cl	12X01	1	CAS	1,824.16		1,824.16	273.62	2,097.78
782656	Bells Extra Spl 20cl	48X01	1	CAS	3,122.09		3,122.09	468.31	3,590.40
786393	Gordons Dry Gin 20cl	12X01 Local	17	CAS	512.64		8,714.88	1,307.23	10,022.11
786407	Gordons Dry Gin 1L	12X01 Local	3	CAS	2,360.64		7,081.92	1,062.29	8,144.21
786425	Gordons Dry Gin 75cl	12X01 Local	11	CAS	1,761.12		19,372.32	2,905.84	22,278.16
786475	Gordons Dry Gin 375ml	12X01 Local	4	CAS	971.88		3,887.52	583.13	4,470.65
786506	Gordons Dry Gin 5cl	12X08 Local	6	CAS	1,276.80		7,660.80	1,149.12	8,809.92

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Charl	Signature 	Date 24/10/2023	Taxable Value Rand 15 %
	Receipt From Customer	Name	Signature	Date	Vat Rate 13,044.53
					Tax Amount Rand 100,008.06
					Total Due 0.00
					ESD ZAR
					Currency

