

TAX INVOICE

REPRINT



Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Invoice Number 9746185195	SAP Order 117371667	Sap Order Date 18.03.2024	Account Number 359095	GRV Required
Invoice Date 19.03.2024	PO Number 013-2403180316	Delivery Date 18.03.2024	Plant / Bay CN5/CN51139486	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address DANNIC WINE TOWN BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN	Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 020079094 / 350005 / Customer VAT Number: 4950313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
710608	JH Blue	75c1	06X01	4	CAS	15,831.51	63,326.02	9,498.90

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency





GRV for Dannic - LRSA NR: 10379 (GRV)

Receiver:

Curtis Jacobs

Checker:

Curtis Jacobs

Warehouse

DIAGEO

Sender Ref 1:

TEMP1054178675

Sender Ref 2:

TEMP1054178675

WarehouseRecv: DANNIC

Receive Date:

SKU Code

Stock Description

Bin

Batch Number

QTY(Cases)

QTY(Units)

Full Cases

710608

JW Blue 75cl

L30755DN004

4

4.00

0.00

Total QTY Received

4.00

0.00

19/03/2024

11:38:21 AM

Checked By:

Transport Company:

Receiver:

N/A

Checker:

FROM DJEO TO DANNIC

Driver Signature:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

359891

Temp105417

Stock Code Stock Description

Packsize Unit

Batch Units

Load ID: 1394863

Diageo South Africa

DANNIC CAPE TOWN

CS

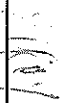
710608 JW Blue 75cl 06X01

6 X 750ML

L3075DN004

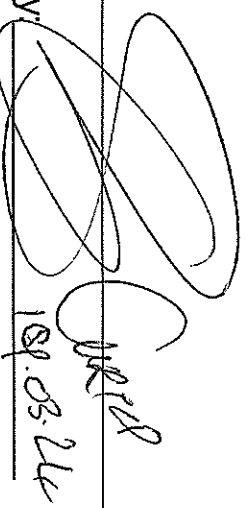
CS

Picked By:



2024/03/18 17:15:13

Checked By:


18.03.24