

TAX INVOICE

REPRINT

* 9 7 4 6 1 7 6 5 *

Tax Invoice
DIAGEO

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

Invoice Number

9746176511

SAP Order

116769143

Invoice Date

10.10.2023

PO Number

P00000064

Sap Order Date

08.10.2023

Account Number

359005

Delivery Date

10.10.2023

Plant / Bay

CN5

GRV Required

Order type
Duty Paid

Invoice Address

DANNIC MINES AND SPIRITS,

3 SLOOT VAN DAMMETTE, 7646, PAARL

Delivery Address

DANNIC CAPE TOWN
BLACKHEATH
C/O RANGE AND ANFIELD ROAD
7580, CAPE TOWN

Payment Terms

60 Days, 1% within 45

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4650313207

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

679415

J+B Rare

75cl

12X01

1

CAS

2,269.16

2,269.16

340.37

2,609.53

750230

Tang Flr Svlla

75cl

12X01

1

CAS

3,026.59

3,026.59

453.99

3,480.58

766820

Bullett Bourbon

75cl

12X01 GLS

1

CAS

5,119.70

5,119.70

767.96

5,887.66

778831

Don Julio Rpsdo

75cl

06X01 (2022)

1

CAS

4,959.75

4,959.75

743.96

5,703.71

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Diageo

Name

Signature

Date

Receipt From

Customer

Name

Signature

Date

Taxable Value Rand

15,375.20

Vat Rate

15 %

Tax Amount Rand

2,306.28

Total Due

17,681.48

ESD

0.00

Currency

ZAR

