

## TAX INVOICE

REPRINT

\* 9 7 4 6 1 7 6 7 \*

# Tax Invoice

# DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterval

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746176862

SAP Order

116796805

Invoice Date

17.10.2023

PO Number

P00000077

Sap Order Date

16.10.2023

Delivery Date

17.10.2023

Account Number

353095

Plant / Bay

CNS

GRV Required

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,  
3 SLOT VAN DAMMETTE, 7646, PARL

Delivery Address

DANNIC WINES  
BLACKHEATH  
C/O RANGE AND ANFIELD ROAD  
7880, CAPE TOWN

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

694742 Bells Extra Spl 75cl 12X01

CNS

2,422.46

1

CNS

1,730.55

4,199.84

512.64

363.37

2,785.83

1,990.13

4,829.82

1,179.07

1,025.28

153.79

1,179.07

1,179.07

748168 CH Spice60cl S 75cl 12X01

CNS

1,730.55

1

CNS

4,199.84

512.64

363.37

2,785.83

1,990.13

4,829.82

1,179.07

1,025.28

153.79

1,179.07

1,179.07

1,179.07

777893 JH Black 75cl 12Y 12X01

CNS

1,730.55

1

CNS

4,199.84

512.64

363.37

2,785.83

1,990.13

4,829.82

1,179.07

1,025.28

153.79

1,179.07

1,179.07

1,179.07

786393 Gordons Dry 6in 20cl 12X01

CNS

1,730.55

2

CNS

4,199.84

512.64

363.37

2,785.83

1,990.13

4,829.82

1,179.07

1,025.28

153.79

1,179.07

1,179.07

1,179.07

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

ZAR

9,378.13

15 %

1,406.72

10,784.85

0.00

ZAR

