

Tax Invoice
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DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterval
City, Midrand, 2090
Var Reg: 4750101802, NLA: RG0000525
Customer Service Telephone: 0800 600 230

Amount excl Vat	Vat	Amount Incl Vat
12,488.37	1,873.26	14,361.63
3,727.95	468.31	3,590.40
31,082.03	4,662.30	35,744.33
7,123.44	1,068.52	8,191.96
101,507.52	15,276.13	116,783.65
177,866.25	26,662.93	204,569.18
15,483.14	2,322.47	17,805.61
6,881.39	1,032.21	7,913.60
14,191.31	2,128.70	16,320.01
1,647.68	247.15	1,894.83
7,812.92	1,171.94	8,984.86
4,687.75	703.16	5,390.91
6,250.33	937.55	7,187.88
11,896.14	1,784.42	13,680.56
12,769.12	1,915.37	14,684.49
26,387.59	3,057.24	29,444.83
3,125.22	556.78	4,282.00
27,463.70	3,969.56	30,433.26

Taxable Value Rand	455,399.99
Vat Rate	15 %
Tax Amount Rand	69,810.00
Total Due Rand	535,209.99
ESD	0.00
Currency	ZAR

Chemical film treatment in a heat exchanger



TAX INVOICE

Invoice Number
976192100

Sap Order
117857971

Account Number
359095

G/RV Required

DIAGEO Tax Invoice Page2/2
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Date
30.07.2024

Delivery Date
31.07.2024

Plant / Bay
DHL

Order type
Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,

DANNIC WINE ADDRESS
WESTEND PINETOWN

Payment Terms
90 Days, 1% within 45

Bank
CITIBANK N A SOUTH AFRICA SANDTON 0200079097 / 350005

SLOT VAN DAMME, 7646, PABE

90 HILICALLER ROAD
1610, DURBAN

Customer VAT Number: 4930313207

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount exci Vat

Vat

Amount Incl Vat

624170	Oban	75cl	14F	06101	1.000	CAS	OUT OF STOCK
786483	Pimm's	75cl		12101 No.1	1.000	CAS	OUT OF STOCK
694741	Bells Extra Spl 1L			12101	3.000	CAS	OUT OF STOCK
782656	Bells Extra Spl 20cl			48101	8.167	CAS	OUT OF STOCK
786393	Gordons Dry Gin 20cl			12101 Local	123.000	CAS	OUT OF STOCK
786407	Gordons Dry Gin 1L			12101	50.000	CAS	OUT OF STOCK
771126	J+J Rare	20cl		04106	19.000	CAS	OUT OF STOCK
787267	Smirnoff 1818 1L			12101	61.000	CAS	OUT OF STOCK
749820	Smirnoff 1818 50cl			12101	211.000	CAS	OUT OF STOCK
782656	Bells Extra Spl 20cl			48101	0.833	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From
Diego

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

Nickolai

Signature

30/07/24

Taxable Value Rand	463,399.99
Vat Rate	15 %
Tax Amount Rand	69,510.00
Total Due	535,209.99
ESD	0.00
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