

TAX INVOICE

Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Watert
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746192809SAP Order
117917378Sap Order Date
13.08.2024Account Number
359095

GRV Required

Invoice Date
13.08.2024PO Number
020-2408130323Delivery Date
15.08.2024Plant / Bay
DN 1/DN118039Order type
Duty PaidInvoice Address
DANNIC MINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PAARL

DANNIC MINES ADDRESS
WESTMEAD PLINETOWN
30 HILLCLIMB ROAD
8610, DURBANPayment Terms
90 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 Inc

778831	Don Julio Rpsdo 75cl	06X01 (2022)	33	CAS	5,297.37			174,813.11	26,221.97	201,035.08
782656	Bells Extra Sp1 20cl	46X01	30	CAS	3,172.09			93,662.76	14,049.41	107,712.17
789636	Casamigos Anejo 75cl	06X01	3	CAS	5,787.78			17,363.35	2,604.50	19,967.85

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

NICKOLAI

Signature

18/08/24

Taxable Value Rand 285,839.2
Vat Rate 15.2
Tax Amount Rand 42,875.88
Total Due 328,715.1
ESD 0.1
Currency ZAR

Signing this document is a legal requirement

