

TAX INVOICE

REPRINT

Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number
9746177786SAP Order
116865353Sap Order Date
02.11.2023Account Number
359095

GRV Required

Invoice Date
02.11.2023PO Number
6001651190670Delivery Date
02.11.2023Plant / Bay
DN12Order type
Duty PaidInvoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PAARL

DANNIC WINES AND SPIRITS
BRAELYN
2 STRELITZIA ST
5210, EAST LONDONPayment Terms
60 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
/

Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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679415	J+B Rare	75cl	12X01	1	CAS	2.269,16	2.269,16	340,37	2.609,53
687385	Black & Mht	75cl	12X01	1	CAS	1.929,02	1.929,02	289,35	2.218,37
694738	Bells Extra Sp1	375ml	04X06	1	CAS	2.825,64	2.825,64	423,85	3.249,49
694742	Bells Extra Sp1	75cl	12X01	1	CAS	2.422,46	2.422,46	363,37	2.785,83
748168	CH Spicedold s	75cl	12X01	10	CAS	1.730,55	17.305,51	2.595,83	19.901,34
748480	CH Spicedold s	20cl	12X01	5	CAS	656,73	3.283,64	492,55	3.776,19
749884	Smirnoff 1818	75cl	12X01	2	CAS	1.647,68	3.295,36	494,30	3.789,66
752486	JW Red	75cl	12X01	2	CAS	2.716,42	5.432,84	814,93	6.247,77
771126	J+B Rare	20cl	04X06	2	CAS	1.419,14	2.838,27	425,74	3.264,01
771708	Tanq Lndn 6in	75cl	12X01	1	CAS	3.026,60	3.026,60	453,99	3.480,59
786393	Gordons Dry 6in	20cl	12X01	10	CAS	512,64	5.126,40	768,96	5.895,36

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

49.754,91

15 %

7.463,24

57.218,14

0,00

ZAR

Signing this document is a legal requirement

