

TAX INVOICE

Tax Invoice

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DIAGEO

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

Invoice Number

9746179977

SAP Order

115039437

Invoice Date

21.11.2023

PO Number

015-2311210324

Invoice Address

DAMNIC WINES AND SPIRITS,

3 SLOT VAN DANDELIE, 7646, PAARL

Sap Order Date

21.11.2023

Delivery Date

21.11.2023

Account Number

359095

Plant / Bay

DN12

GRV Required

Order type

Duty Paid

Payment Terms 60 Days, 1% within 45

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 359095

Customer VAT Number: 4590313207

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

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
694742	Bell's Extra Sp1	75cl	12X01	1	CAS	2.422,46			2.422,46	363,37	2.785,83
748247	Cpting Bk Janc	75cl	12X01	2	CAS	1.930,63			3.861,26	579,19	4.440,45
748480	CH Spicedold S	20cl	12X01	13	CAS	656,73			8.537,45	1.280,62	9.818,07
749820	Smirnoff 1818	50cl	12X01	2	CAS	1.127,05			2.254,09	338,11	2.592,20
749884	Smirnoff 1818	75cl	12X01	55	CAS	1.647,68			90.622,41	13.593,37	104.215,78
752486	JW Red	75cl	12X01	24	CAS	2.716,42			65.194,08	9.779,11	74.973,19
771708	Tang Lndn 6in	75cl	12X01	21	CAS	3.026,60			63.558,50	9.533,78	73.092,28
774766	Smirnoff Intellm	75cl	12X01	2	CAS	1.562,58			3.125,16	468,77	3.593,93
777893	JW Black	75cl	12X01	20	CAS	4.199,84			83.996,80	12.599,52	96.596,32
786393	Gordons Dry 6in	20cl	12X01	2	CAS	512,64			1.025,28	153,79	1.179,07
786407	Gordons Dry 6in	1L	12X01	1	CAS	2.360,64			2.360,64	354,10	2.714,74
786506	Gordons Dry 6in	5cl	12X08	1	CAS	1.276,80			1.276,80	191,52	1.468,32

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	332.433,11
Vat Rate	15 %
Tax Amount Rand	49.864,97
Total Due	382.298,08
ESD	0,00
Currency	ZAR

Receipt

From

Customer

Signing this document is a legal requirement