

TAX INVOICE

REPRINT

Tax Invoice

Invoice Number
9746191218

SAP Order
117798164

Account Number
359095

GRV Required

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

Invoice Date
2024-07-24

Sap Order Date
11.07.2024

Delivery Address
DANNIC EAST LONDON
2 STRELITZIA ST
5210, EAST LONDON

Order Type Paid

Invoice Address
DANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMETTE, 7646, PAARL

Payment Terms
Bank: /
Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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694742	Bells Extra Spl 75cl	2 ✓	CAS	2.422,46			4.844,92	726,74	5.571,66
749820	Smirnoff 1818 50cl	4 ✓	CAS	1.127,04			4.508,14	676,22	5.184,36
749821	Smirnoff 1818 20cl	31 ✓	CAS	2.016,47			62.510,63	9.376,59	71.887,22
766425	Gordons Dry Gin 75cl	600 ✓	CAS	1.761,12			1.056.672,00	158.500,80	1.215.172,80
767269	Smirnoff 1818 20cl	47 ✓	CAS	2.016,47			94.774,18	14.216,13	108.990,31
765053	White Horse Fo 75cl	2,000	CAS						
									OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

12-07-24

1223.300,87

15 %

183.496,48

1.406.806,35

0,00

ZAR

Signing this document is a legal requirement