

Tax Invoice

DIAGEO Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Watertown, NY, 12189
City, Milder, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl. Var	Val	Amount Inc
748168	CN SpicedBld S 75cl	12X01	CAS	1,730.55			5,191.65	776.75	5,970.4
752486	JW Red 75cl	12X01	CAS	2,716.42			13,582.10	2,037.31	15,619.4

Sales Order Notes

Notes:

Taxable Value Rand	10,113.
Vat Rate	15

TAX INVOICE

Copy Tax Invoice

Page 1 /

Invoice Number
9746178594

SAP Order
116914285

Account Number
359095

GRV Required

Invoice Date
15.11.2023

PO Number
820231151049

Delivery Date
15.11.2023

Plant / Bay
Plant Bay

Order type
Buy / Sell

Invoice Address
DANNIC WINES AND SPIRITS,

Delivery Address
DANNIC WINES AND SPIRITS,
WESTHEAD PINE TOWN
30 HILLCLIMB ROAD
3610, DURBAN

Payment Terms
50 Days, 1% within 45

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005

Customer VAT Number: 4950313207

3 SLOT VAN DAMMETTE, 7646, PAARL

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	------------

748168	CH SpicedGold S 75cl	12X01					5,191.65	776.75	5,970.40
752486	JW Red 75cl	12X01					13,582.10	2,037.31	15,619.41

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



TAX INVOICE

9746178594 115614285 15.11.2023 359095

15.11.2023 020-231151049 15.11.2023 DUTY PAID

DANNIC WINES AND SPIRITS,

60 Days, 1% within 45

3 SLOT VAN DAMMETTE, 7646, PARL WESTMEAD PINETOWN

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 359095

3610, DURBAN

Customer VAT Number: 4950313207

748166	CM SpicedGold S 75cl	12X01	3	CAS	1,730.55	5,191.65	778.75	5,970.4
752486	JH Red 75cl	12X01	5	CAS	2,716.42	13,582.10	2,037.31	15,619.4

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

18,773.
151
2,816.0
21,589.

0.1
ZA

Lucinda

15/11/23

