

Tax Invoice
DIAGEO
Page

786483	Pines	75c1	12X01 No.1	1	CMS	1,526.28	1,526.28	228.94	1,75
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Sales Order Notes	Receipt	Name	Signature	Date	Taxable Value/Band	1.5
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Notes	Diageo	Tax Amount Paid
		201

Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	1,500
Receipt From Customer	Name	Signature	Date	Vat Rate	22%
				Tax Amount Rand	330
				Total Due	1,830
				ESD	1,750
				Currency	

TAX INVOICE

9746177647 116855402 31.10.2023 359095
 31.10.2023 P00000109 31.10.2023 0N16

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC DURBAN

60 Days, 18 within 45

3 SLOT VAN DAMMETTE, 7546, PAARL

WESTHEAD PINETOWN
 30 HILLCREST ROAD
 3610, DURBAN

CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 359095

Customer VAT Number: 4950313207

766483	Pines	75cl	12X61 No.1	1	CAS	1,526.28	1,526.28	228.94	1,755.
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

1,526	15
228.	
1,755	
0	
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TAX INVOICE

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

Invoice Number 0746177647	SAP Order 11655402	Sap Order Date 31.10.2023	Account Number 350005	GRV/Required
Invoice Date 31.10.2023	PO Number P000000109	Delivery Date 31.10.2023	Plant / Bay DM16	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS		Delivery Address DANNIC WINES AND SPIRITS WESTMEAD PLINETOWN 30 HILLCLIFF ROAD 3610 DURBAN		Payment Terms 60 Days 1% within 45 Bank CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
3 SLOT VAN DANNETTE 7646 PARUL		Customer VAT Number: 4950313202		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
76463 Pines 75cl 12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	1,75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 1,526.28
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 228.94
					Total Due 1,755.22
					ESD 1,75
					Currency

TAX INVOICE

9746177647 116855402 31.10.2023 359095

31.10.2023 P000000109 31.10.2023 DN16

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC DURBAN

60 Days, 18 within 45

3 SLOT VAN DAMMELLE, 7646, PAARL

WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610, DURBAN

CITIBANK N A SOUTH AFRICA SANCTION 020079094 / 359095

Customer VAT Number: 4950313207

765483	Pines	75cl	12X61 No.1	1	CAS	1,526.28	1,526.28	228.94	1,755.
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:-

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228.
1,755
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