

TAX INVOICE

REPRINT

Invoice Number
974618259

Invoice Date
26.01.2024

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

SAP Order
117185087

PQ Number
020-2487260304

Sap Order Date
26.01.2024

Delivery Date
26.01.2024

DANNIC WINES AND SPIRITS
WESTMEAD PINETOWN
30 HILLCLIFF ROAD
3610, DURBAN

Account Number
359095

Plan / Bay
UN16

GRV Required

Order type
Duty Paid

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

Payment Terms 60 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950313207

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
627546 Bells Spec Rsv 75cl 12X01	6	CAS	3,711.03			22,266.18	3,339.93	25,606.
733876 JW Green Label 75cl 15Y 06X01	3	CAS	5,050.43			15,151.29	2,272.69	17,423.
760013 Swirn InRsPasfr 75cl 12X01	7	CAS	1,562.58			10,938.07	1,640.71	12,578.
773765 Tanqueray BR 75cl 12X01	1	CAS	3,122.49			3,122.49	468.37	3,590.
777739 JW Dbl Bick 75cl 06X01	7	CAS	2,839.76			19,878.32	2,981.75	22,860.
779054 Gordon's Pnk Br 75cl 12X01	3	CAS	1,720.35			5,161.06	774.16	5,935.
779077 Gordon's Sinstor 75cl 12X01	5	CAS	1,720.35			8,601.77	1,290.27	9,892.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Name

Signature

Signature

Date

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

85,119.

15%

12,767.81

97,887.11

0.00

ZAR

Lucinda

29/01/2024