



Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

9746183891

117279907

Invoice Address

006-2402220314

DANNIC MINES AND SPIRITS,

Sap Order Date
REPRINT

Delivery Date

22.02.2024

Account Number

Plant / Bay
359095

GRV Required

Order type

Delivery Address

DN17

DANNIC GEORGE

Payment Terms
Bank :
Duty Paid

60 Days, 1% within 45

3 STOP QUANT DANNIC GEORGE, PAARL

ABBATON ROAD UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

771126 J+B Rare 20cl 04X06
774230 JW Blonde 75cl 12X01

3 6 CS CS

1,419.13 3,589.48

4,257.39 21,536.88

638.61 3,230.53

4,896.00 24,767.41

Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230
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Sales and Returns MUST BE NOTED ON THIS DOCUMENT

AMF COPY

Name

Signature

Date

Notes:
Receipt From Customer

Name
Gedman

Signature
[Signature]

Date
23/04/2024

Taxable Value Rand
Vat Rate
Tax Amount Rand
ESD
Total Due
Currency

25,794.27
15 %
3,869.14
29,663.41
0.00
749

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913