



TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Number
9746189710PO Number
117699826Delivery Date
14.06.2024Plant / Bay
359095

Order type

Invoice Address
006-2406140200Delivery Address
DANITC GEORGE
INDUSTRIA PARK

DN17/DN17/20413

Payment Terms
Bank:
Duty Paid
90 Days, 1% within 45

DANITC MINES AND SPIRITS.

DANITC GEORGE
INDUSTRIA PARK

OTIBANK N.A SOUTH AFRICA SANDTON 0200073004 / 350005

3 SLOTTABANDANTHE
Description: PARLABBATON OPP
5530, GEORGE

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List Price

Customer Discount

Promotional Discount
Customer VAT Number: 4950913207

Amount excl Vat

Vat

Amount incl Vat

679415	J+B Rare	75cl	12X01	2	CAS	2,370.24	4,740.48	711.07	5,451.55
683749	J+B Rare	1L	12X01	1	CAS	2,702.08	2,702.08	405.31	3,107.39
687385	Blk & Wht	75cl	12X01	2	CAS	1,983.76	3,967.52	595.13	4,562.65
749871	Smirnoff 1818	1L	12X01	1	CAS	2,153.46	2,153.46	323.02	2,476.48
765053	White Horse Fo	75cl	12X01	6	CAS	2,038.16	12,228.96	1,834.34	14,063.30
786393	Gordons Dry 6in	20cl	12X01 Local	12	CAS	512.64	6,151.68	922.75	7,074.43
786425	Gordons Dry 6in	75cl	12X01 Local	8	CAS	1,761.12	14,088.96	2,113.34	16,202.30
787266	Smirnoff 1818	75cl	12X01	18	CAS	1,647.68	29,658.23	4,448.75	34,106.98

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND
Sales Order Notes

115 COPY

Receipt From Customer

Diageo

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	75,691.37
Vat Rate	15 %
Tax Amount Rand	11,353.71
Total Due	87,045.08
ESD	0.00
Currency	ZAR