

Signing this document is a legal requirement



Tax Invoice 6 1 7 9 7 *

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Var Ref: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Invoice Number TAX INVOICE	SAP Order
Invoice Date 06-12-2023	PO Number 117002223
Invoice Address 06-12-2023	006-2312060317
DANNIC WINES AND SPIRITS,	

Sap Order Date	Account Number	GRV Required
Delivery Date 06-12-2023	Plant / Bay 350095	Order type
Delivery Address 06-12-2023	DN17	Payment Terms Bank: Duty Paid
60 Days, 1% within 45		

3 STOP CHART DANNIC WINES AND SPIRITS, PEARL
INDUSTRIAL PARK
4884, 100 ROAD UOM
6530, GEORGE

List Price Customer Discount / Promotional Discount
Customer VAT Number: 4930313207

679415	J+B Rare	75cl	12X01	36	CS	2,269.16	81,689.76	12,253.46	93,943.22
683749	J+B Rare	1L	12X01	1	CS	2,702.09	2,702.09	405.31	3,107.40
687385	Black & Mt	75cl	12X01	20	CS	1,929.02	38,580.40	5,787.06	44,367.46
694741	Bells Extra Sp1	1L	12X01	1	CS	3,091.01	3,091.01	463.65	3,554.66
694742	Bells Extra Sp1	75cl	12X01	10	CS	2,422.46	38,759.36	5,813.98	44,573.26
748247	Cything Blk Janc	75cl	12X01	10	CS	1,930.63	19,306.30	2,895.95	22,202.25
749821	Satiroff 1818	20cl	48X01	24	CS	2,016.47	48,395.17	7,259.28	55,654.45
749884	Satiroff 1818	75cl	12X01	77	CS	1,047.68	126,871.37	19,030.71	145,902.08
752486	JM Red	75cl	12X01	21	CS	2,716.42	57,044.82	8,556.72	65,601.54
752491	JM Red	1L	12X01	1	CS	3,259.43	3,259.43	488.91	3,748.34
765033	White Horse Fo	75cl	12X01	30	CS	2,038.16	61,144.80	9,171.72	70,316.52
774766	Satiroff InfHtrm	75cl	12X01	1	CS	1,562.58	1,562.58	234.39	1,796.97
782594	Vat 69	75cl	12X01	160	CS	1,824.16	291,665.62	43,779.85	335,645.47
786393	Gordons Dry 6in	20cl	12X01	51	CS	512.64	26,144.64	3,921.70	30,066.34
786407	Gordons Dry 6in	1L	12X01	5	CS	2,360.64	11,803.20	1,770.48	13,573.68
786425	Gordons Dry 6in	75cl	12X01	65	CS	1,761.12	114,472.80	17,170.92	131,643.72
786475	Gordons Dry 6in	375ml	12X01	2	CS	971.88	1,943.76	291.56	2,235.32

Sale and Returns MUST BE NOTED ON THIS DOCUMENT

Receipt From Customer

Name

Signature

Date

Notes

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	928,657.11
Vat Rate	15%
Tax Amount Rand	139,295.57
Total Due	1,067,952.68
ESD	0.00
Currency	710