

Signing this document is a legal requirement

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Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Pretoria 1
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9746178623

PO Number
116915911

Delivery Date
15.11.2023

Plant / Bay
359095

Order type

Invoice Address

006-2311150309

Delivery Address

DN17

Payment Terms
Bank :
Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC GEORGE
INDUSTRIA PARK

60 Days, 1% within 45
CITIBANK N.A SOUTH AFRICA SANITON 0200079994 / 350005

3 SPOT WIN DOMESTIC 7646, PARL

ABBA ON ROAD UOM
5530, GEORGE

List Price

Customer Discount /

Promotional Discount
Customer Vat Number: 495013207

Amount excl Vat

Vat

Amount incl Vat

766013	Spirits Imports 75cl	12X01	2	CIS	1,562.56	3,125.16	468.77	3,593.93
766393	Gordons Dry Gin 20cl	12X01 Local	4	CIS	512.64	2,050.56	307.58	2,358.14
766425	Gordons Dry Gin 75cl	12X01 Local	5	CIS	1,761.12	8,805.60	1,320.85	10,126.45
766506	Gordons Dry Gin 5cl	12X00 Local	1	CIS	1,276.80	1,276.80	191.52	1,468.32

DISTRIBUTION
12/11/2023
12/11/2023

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

From Diageo
Name
Signature
Date

Notes:

Receipt From Customer
Name
Signature
Date

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

15,258.12
15 %
2,288.72
17,546.84
0.00
ZAR