

Signing this document is a legal requirement

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

DIAGEO 1 8 1 3 *

TAX INVOICE

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

27.12.2023

006-2312270315

27.12.2023

339093

Payment Terms
Bank:
Duty Paid

DANNIC MINES AND SPIRITS

DANNIC GEORGE

60 Days, 1% within 45

Product Description
3 SLOD VAN DAMMELLE, 75cl, 40%vol

INDUSGRA PARK
ABRATTOR ROAD

List Price

Customer Discount

CITIBANK N.A. SOUTH AFRICA SANCTION 0200070994 / 350005

Val Amount Incl Vat

6530, GEORGE

Customer VAT Number: 4950313207

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002873

694741	Bells Extra Sp1 1L	12X01	3	CAS	3,091.01	9,273.02	1,390.95	10,663.97
733882	JW Gold Rev 75cl	06X01	1	CAS	3,510.55	3,510.55	526.58	4,037.13
748247	CptHrg Blk Janz 75cl	12X01	8	CAS	1,930.63	15,445.04	2,316.76	17,761.80
749820	Swirtnoff 1818 50cl	12X01	1	CAS	1,127.04	1,127.04	169.06	1,296.10
750210	Tang Fir Sw11a 75cl	12X01	12	CAS	3,026.59	36,319.13	5,447.87	41,767.00
752486	JW Red 75cl	12X01	15	CAS	2,716.42	40,746.30	6,111.95	46,858.25
752491	JW Red 1L	12X01	6	CAS	3,259.43	19,556.56	2,933.48	22,490.04
X65053	White Horse Fo 75cl	12X01	5	CAS	2,038.16	10,190.80	1,528.62	11,719.42
771127	Black & Whit 20cl	04X06	2	CAS	1,241.75	2,483.49	372.52	2,856.01
771708	Tang Lnd Sin 75cl	12X01	24	CAS	3,026.60	72,638.28	10,895.74	83,534.02
772308	JW Red 20cl	24X01	3	CAS	1,773.91	5,321.74	798.26	6,120.00
773765	Tanqueray BR 75cl	12X01	1	CAS	3,026.59	3,026.59	453.99	3,480.58
774230	JW Blonde 75cl	12X01	2	CAS	3,589.48	7,178.96	1,076.84	8,255.80
777739	JW Db1 Blck 75cl	06X01	10	CAS	2,650.04	26,500.40	3,975.06	30,475.46
777893	JW Black 75cl	12X01	6	CAS	4,199.84	25,199.04	3,779.86	28,978.90
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	4,952.82	4,952.82	742.92	5,695.74
779054	Gordon's Pak Br 75cl	12X01	1	CAS	1,720.35	1,720.35	258.05	1,978.40
782594	Vat 69 75cl	12X01	12	CAS	1,824.16	21,889.92	3,283.49	25,173.41

Sales Order Number MUST BE NOTED ON THIS DOCUMENT

Receipt Copy
Diageo

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

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

374,855.37
15 %
48,728.31
359,374.90
0.00

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Tax Invoice, 6 1 8 1 3 *

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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Invoice Number	SAP Order
TAX INVOICE	
Invoice Date	PO Number
27.12.2023	117084468
Invoice Address	
27.12.2023	006-2312270315

Sap Order Date	Account Number	GRV Required
27.12.2023	359095	
Delivery Date	Plant / Bay	Order type
27.12.2023	DN17	
Delivery Address	Payment Terms	
27.12.2023	Bank : Duty Paid	

Product Description	INDUSTRIAL PARK UOM	List Price	Customer Discount	CITIBANK N.A. SOUTH AFRICA SANITON 0200079994 / 350005	Amount excl Vat	DISTRIBUTION
3 SPOON VINT. DIAGEO 744L. PLAT	APRIL 2023	6530, GEORGE		Promotional Discount		
				Customer VAT Number: 4950313207		

783163	Don Julio Blanc 75cl	06101	1	CAS	3,566.56	534.98	4,101.54
784527	Smyth's Tard 75cl	12101	3	CAS	1,928.26	867.72	6,652.50
786393	Gordons Dry Gin 20cl	12101 Local	1	CAS	512.64	76.90	589.54
786407	Gordons Dry Gin 1L	12101 Local	1	CAS	2,360.64	354.10	2,714.74
786475	Gordons Dry Gin 375ml	12101 Local	1	CAS	971.88	145.78	1,117.66
786483	Pimm's 75cl	12101 No.1	3	CAS	1,526.28	686.83	5,265.67

Sales and Returns MUST BE NOTED ON THIS DOCUMENT

Receipt	Name	Signature	Date
From			
Customer			

Taxable Value Rand	324,855.37
Vat Rate	15 %
Tax Amount Rand	49,728.31
Total Due	373,583.68
ESD	0.00
Currency	