



Invoice Number
TAX INVOICE

SAP Order

Sap Order Date
REPRINT

Account Number

GRV Required

Invoice Date
9746182763

PO Number
117196972

Delivery Date
30.01.2024

Plant / Bay
359095

Order type

Invoice Address
006-2401300313

DANNIC WINES AND SPIRITS,

Delivery Address
30.01.2024

DANNIC GEORGE
INDUSTRIA PARK

Payment Terms
Bank :
Duty Paid

60 Days, 1% within 45

3 SLOTTED DANIELLE 75cl, PAARL

ABBATON ROAD UOM
6530, GEORGE

List Price

Customer Discount

Promotional Discount
Customer VAT Number: 4950312207

Amount excl Vat

Vat

Amount incl Vat

748168	CH Spicedbold 5 75cl	12X01	4	CAS	1,730.55	6,922.21	1,038.33	7,960.54
760013	Smirn-ImSpasfr 75cl	12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.97
774230	JW Blonde 75cl	12X01	3	CAS	3,589.48	10,768.44	1,615.27	12,383.71
777994	JW Black 1L	12Y 12X01	2	CAS	5,619.66	11,239.31	1,685.90	12,925.21
779054	Gordon's Pak Br 75cl	12X01	1	CAS	1,720.35	1,720.35	258.05	1,978.40
787266	Smirnoff 1818 75cl	12X01	2	CAS	1,647.68	3,295.36	494.30	3,789.66

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT

AMOUNTS FROM RECEIPT

Name

Signature

Date

31.01.2024

Notes:

Receipt From Customer

Name

Signature

Date

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

35,508.25
15 %
5,326.24
40,834.49
0.00
ZAR

Tax Invoice
DIAGEO

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