

Signing this document is a legal requirement

Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

Sap Order Date

Delivery Date

Account Number

Plant / Bay

GRV Required

Order Type

Invoice Address

006-2411071324

Delivery Address

DN17/DN17/20422

Payment Terms
Bank: Duty Paid

DANNIC MINES AND SPIRITS.

DANNIC GEORGE

90 Days, 12 within 45

Product Description

INDUSTRIA PARK

UOM

List Price

Customer Discount

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Amount excl Vat

Vat

Amount incl Vat

6530, GEORGE

Customer VAT Number: 4950313207

672546	Baileys 0-rig	75cl	12X01	1	CAS	2,746.61	411.99	3,158.60
679415	J+B Rare	75cl	12X01	4	CAS	2,370.24	1,422.14	10,903.10
694742	Bell's Extra Sp1	75cl	12X01	7	CAS	2,483.13	2,607.29	19,989.20
750210	Tang Flr Sv11a	75cl	12X01	10	CAS	3,122.49	4,683.73	35,908.62
752486	JW Red	75cl	12X01	11	CAS	2,863.66	4,725.04	36,225.29
765862	Otown - Sngltn	75cl	12Y 06X01	1	CAS	2,974.03	446.10	3,420.13
771708	Tang Lndn 6in	75cl	12X01	2	CAS	3,122.49	936.75	7,181.73
774766	Smirnoff Inftrm	75cl	12X01	1	CAS	1,610.79	241.62	1,852.41
789359	Gordons Dry Gin	75cl	12X01	8	CAS	1,825.30	2,190.36	16,792.75
787266	Smirnoff 1818	75cl	12X01	5	CAS	1,697.55	1,273.16	9,760.91
789359	Gordons Dry Gin	75cl	12X01	36	CAS	1,825.30	9,856.62	75,567.39

SALES ORDER MUST BE NOTED ON THIS DOCUMENT AND

Receipt From

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

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

191,955.33
15 %
29,794.89
220,750.13
0.00

DIAGEO
Tax Invoice 6 1 9 7 2 *
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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