



Invoice Number
TAX INVOICE

SAP Order

Invoice Date
9/16/192675

PO Number
117911525

19208-2024

006-2408120307

DANNIC MINES AND SPIRITS

Sap Order Date
REFRINT

Account Number

Delivery Date
12.08.2024

Plant / Bay
359095

09408-2024

DN17/DN1720416

DANNIC GEORGE
INDUSTRIA PARK

Payment Tendency Paid
Bank

30 Days, 1% within 25

ABBATORIO
\$539, 65961

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

683749 J+B Rare 1L 12X01
786407 Gordons Dry Gin 1L 12X01 Local

4 CAS 2,702.08
10 CAS 2,360.64

10,808.33 1,621.25 12,429.58
23,606.40 3,540.96 27,147.36

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND

Receipt From

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

Goodman

AB

13-08-24

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

34,414.73
15.4
5,162.21
39,576.94
0.00
ZAR