

TAX INVOICE

REPRINT

Tax Invoice

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Invoice Number	SAP Order
9746196237	118167430
Invoice Date	PO Number
18.10.2024	006-202410171204

Sap Order Date	Account Number
17.10.2024	359995
Delivery Date	Plant / Bay
21.10.2024	DN17/DN17120421

GRV Required	Order type
	Duty Paid

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

Invoice Address
DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL

Delivery Address
DANNIC GEORGE INDUSTRIA PARK ABBATOR ROAD 530, GEORGE

Payment Terms
90 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4050313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
679415	J+B Rare 75cl	2	CAS	2,370.24			4,740.48	711.07	5,451.55
694742	Bells Extra Sp1 75cl	6	CAS	2,483.13			14,898.78	2,234.82	17,133.60
752486	JH Red 75cl	6	CAS	2,863.66			17,181.96	2,577.29	19,759.25
760013	Smirn InksPasfr 75cl	1	CAS	1,610.79			1,610.79	241.62	1,852.41
760014	Smirn ImpCrby 75cl	1	CAS	1,610.79			1,610.79	241.62	1,852.41
787265	Smirnoff 1818 75cl	12	CAS	1,697.55			20,370.59	3,055.59	23,426.18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Goodman

[Signature]

18/10/24

Taxable Value Rand	60,413.3
Vat Rate	15 %
Tax Amount Rand	9,062.01
Total Due	69,475.4
ESD	0.0
Currency	ZAR

