

* 9 7 4 6 1 8 8 7 *

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Midrand
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R50000525
Customer Service Telephone: 0800 600 230

TRAFFIC-NEWBICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9/4/188712

PO Number
117642519

Delivery Date
30.05.2024

Plant / Bay
359095

Order type

Address

006-2405280328

Delivery Address

DN17/DN1720412

Payment Term
Bank

DANNIC WINES AND SPIRITS,

DANNIC-GEORGE
INDUSTRIA PARK

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

3 SLOT VAN DAMMELE 75cl, PAARL

ABBATOR ROAD
5530, GEORGE

UOM

List Price

Customer Discount

Promotional Discount
Customer VAT Number: 405033327

Amount excl Vat

Vat

Amount incl Vat

683749	J+B Rare	1L	12X01	1	CAS	2,702.08	405.31	3,107.39
687385	Blk & Wht	75cl	12X01	4	CAS	1,983.76	1,190.26	9,125.30
748168	CM Spiced Gold S	75cl	12X01	10	CAS	1,785.57	2,678.35	20,534.01
749871	Smirnoff 1818	1L	12X01	1	CAS	2,153.46	323.02	2,476.48
765053	White Horse Fo	75cl	12X01	3	CAS	2,038.16	917.17	7,031.65
779054	Gordon's Pink Br	75cl	12X01	1	CAS	1,720.35	258.05	1,978.40
779077	Gordon's Snstor	75cl	12X01	1	CAS	1,720.35	258.05	1,978.40
786393	Gordons Dry Gin	20cl	12X01 Local	1	CAS	512.64	76.90	589.54
786425	Gordons Dry Gin	75cl	12X01	12	CAS	1,761.12	3,170.02	24,303.46
787266	Smirnoff 1818	75cl	12X01	46	CAS	1,647.68	11,368.98	87,162.23

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Sales Order Notes

Receipt From Customer

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

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

137,640.75
15 %
20,646.11
158,286.86
0.00
ZAR