

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746188572	Sap Order 117629235
Invoice Date 28.05.2024	Purchase Order No 012-2405270327

Sap Order Date 27.05.2024	Account Number 359095	
Delivery Date 27.05.2024	Plant/Bay JB3/JB3 81307	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 4950313207

Delivery Address DANNIC NELSPRUIT KIRK DISTRIBUTORS ROCKYS DRIFT 125 SMUTS STREET 1240 NESLPRUIT Liquor Licence :

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
777893	JW Black 75cl 12Y 12X01	6	CAS	4,604.83			27,628.98	4,144.35	31,773.33
							Subtotal	27,628.98	

Sales Order Notes:  28/5/24 
--

Taxable Amount	ZAR	27,628.98
VAT Rate		15 %
Tax Amount	ZAR	4,144.35
Total Due	ZAR	31,773.33
ESD		0.00