

TAX INVOICE

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DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type

Invoice Address	Delivery Address	Payment Terms
DANNIC WINES AND SPIRITS, LOT VANDANMETIE, 7646, PAARL	DANNIC NELSPRUIT ROCKYS DRIFT 23 SMUTS STREET 1240, NELSPRUIT	Bank : 90 Days, 1% within 45 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
49871	Smirnoff 1818 1L	12X01	70	CAS	2,153.46		150,742.37	22,611.36	173,353.73
49871	Smirnoff 1818 1L	12X01	15	CAS	2,153.46		32,301.94	4,845.29	37,147.23
49871	Smirnoff 1818 1L	12X01	89.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
	Receipt From Customer	Name	Signature	Date	183,044.11	15 %	27,456.65	210,500.96	0.00	ZAR

