

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746201652	SAP Order 118541678	Sap Order Date 24.01.2025	Account Number 359095	GRV Required
Invoice Date 27.01.2025	PO Number 012-2501241355	Delivery Date 28.01.2025	Plant / Bay 353/353/96922	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOOT VAN DAMMETIE, 7645, PAARL	Delivery Address ROCKYS DRIFT 125 SMUTS STREET 1240, NESLPRUIT	Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
683749	J+B Rare 1L	2	CAS	2,749.62			5,499.24	824.89	6,324.13
771708	Tanq Lndn Gin 75cl	4	CAS	3,122.49			12,489.96	1,873.49	14,363.45
784234	Don Julio Anejo 75cl	1	CAS	7,123.44			7,123.44	1,068.52	8,191.96

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Adele	Signature 	Date 28/1/25	Taxable Value Rand	25,000.00
	Receipt From Customer	Name	Signature	Date	Tax Amount Rand	3,700.00
					Total Due	28,700.00
					ESD	
					Currency	



