

OICE

Joseph
DBK134CS

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magma Crescent, Waterfall
City, Midrand, 2090
Tel: 011 475 01802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

SAP Order
117663955

Sap Order Date
30.07.2024

Account Number
359095

GRV Required

PO Number
2024

Delivery Order
2024

Plant & Bay

Order type
310

DANIC WINES AND SPIRITS

T/E, 7646, PAARL

DANIC WINES
WESTMEAD PLANTATION
50 RILLCLIFF ROAD
3510, DORBAN

Payment Terms
Bank : CITIBANK N.A SOUTH AFRICA, SANDTON, 200075015 / 359095
90 Days, 1% within 45
Customer VAT Number: 4990313207

Selection

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

mirroff 1818 75cl

12X01

647

CAS

1,647.68

1,066,040.51

159,907.28

1,225,955.79

mirroff 1818 75cl

12X01

1,603

CAS

1,647.68

2,647,229.32

356,184.48

3,003,414.48

mirroff 1818 75cl

12X01

2,250.000

CAS

OUT OF STOCK

TIME CHECKED IN:	
ENTER YARD:	
START LOADING:	
END LOADING:	
TIME EXIT:	

IST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt
From
Diego

Name
Joseph

Signature

Date

05/08/24

Receipt
From
Customer

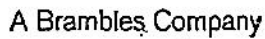
Name

Signature

Date

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

556,091.76
4,285,370.19
0.00
ZAR



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