

## TAX INVOICE

REPRINT

Tax Invoice

Page 1/1

**DIAGEO**

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

|                                                                               |                             |                                                                         |                                      |                                                                                                                                         |
|-------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Number<br>9746192753                                                  | SAP Order<br>117911514      | Sap Order Date<br>12.08.2024                                            | Account Number<br>359095             | GRV Required                                                                                                                            |
| Invoice Date<br>13.08.2024                                                    | PO Number<br>021-2408920307 | Delivery Date<br>14.08.2024                                             | JOB / Ref / Proj<br>JB / JB5 / JB272 | Order type<br>Duty Paid                                                                                                                 |
| Invoice Address DANNIC WINES AND SPIRITS,<br>3 SLOT VAN DANNETIE, 7646, PAARL |                             | DANNIC POLOKwane<br>TWEETONTEIN<br>PORTION H PLOT 43<br>0700, POLOKWANE |                                      | Payment Terms 90 Days, 1% within 45<br>Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>/ Customer VAT Number: 4950313207 |

| Product                                                 | Description                      | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount Incl Vat |
|---------------------------------------------------------|----------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 786425                                                  | Gordons Dry 6in 75cl 12X01 Local | 10  | CAS | 1,761.12   |                   |                      | 17,611.20       | 2,641.68 | 20,252.88       |
| ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY |                                  |     |     |            |                   |                      |                 |          |                 |

|                             |                       |      |           |      |                    |           |
|-----------------------------|-----------------------|------|-----------|------|--------------------|-----------|
| Sales Order Notes<br>Notes: | Receipt From Diageo   | Name | Signature | Date | Taxable Value Rand | 17,611.20 |
|                             | Receipt From Customer | Name | Signature | Date | Vat Rate           | 15 %      |
|                             |                       |      |           |      | Tax Amount Rand    | 2,641.68  |
|                             |                       |      |           |      | Total Due          | 20,252.88 |
|                             |                       |      |           |      | ESD                | 0.00      |
|                             |                       |      |           |      | Currency           | ZAR       |

Signing this document is a legal requirement



53