

TAX INVOICE

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DIAGEO

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Invoice Number 9746176621	Sap Order 116779978
Invoice Date 12.10.2023	Purchase Order No PO0000070

Sap Order Date 11.10.2023	Account Number 359095	
Delivery Date 11.10.2023	Plant/Bay JB5/	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
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Delivery Address DANNIC POLOKWANE AM MARKETING TWEETONTEIN PORTION M PLOT 43 0700 POLOKWANE Liquor Licence :

Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694741	Bells Extra Spl 1L 12X01	1	CAS	3,091.01			3,091.01	463.65	3,554.66
786407	Gordons Dry Gin 1L 12X01 Local	2	CAS	2,360.64			4,721.28	708.19	5,429.47
							Subtotal	7,812.29	

Sales Order Notes:	
	

Taxable Amount	ZAR	7,812.29
VAT Rate		15 %
Tax Amount	ZAR	1,171.84
Total Due	ZAR	8,984.13
ESD		0.00