

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

Page1/1

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746176861	SAP Order 116796823	Sap Order Date 16.10.2023	Account Number 359095	GRV Required
Invoice Date 17.10.2023	PO Number PO0000079	Delivery Date 17.10.2023	Plant / Bay 385	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC POLOKWANE TWEETONTEIN PORTION M PLOT 43 0700, POLOKWANE	Payment Terms 60 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 Vat
765053	White Horse Fo 75cl 12X01	1	CAS	2,038.16			2,038.16	305.72	2,343.88
786393	Gordons Dry Gin 20cl 12X01 Local	3	CAS	512.64			1,537.92	230.69	1,768.61
786425	Gordons Dry Gin 75cl 12X01 Local	1	CAS	1,761.12			1,761.12	264.17	2,025.29

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Charl	Signature 	Date 17/10/2023	Taxable Value Rand	5,337.20
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	800.58
					Total Due	6,137.78
					ESD	0.00
					Currency	ZAR

