

TAX INVOICE

REPRINT

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000025
Customer Service Telephone: 0800 600 230

Invoice Number 9746177279	SAP Order 116832335	Sap Order Date 25.10.2023	Account Number 359095	GRV Required
Invoice Date 25.10.2023	PO Number 000000092	Delivery Date 25.10.2023	Plant 15 Bay	Order Type Paid
Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DAMMETIE, 7646, PAARL		Delivery Address DANNIC POLOKWANE TWEETON PORTION M PLOT 43 0700, POLOKWANE		Payment 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
786393	Gordons Dry 6in 20cl	12X01	Local	5	CAS		512.64		
786425	Gordons Dry 6in 75cl	12X01	Local	4	CAS		1,761.12		
786475	Gordons Dry 6in 375ml	12X01	Local	4	CAS		971.88		

Sales Order Notes Notes:	Receipt From Diageo	Name Charl	Signature 	Date 25/10/2023	Taxable Value Rand	15 %
	Receipt From Customer	Name	Signature	Date	Vat Rate	2,024.28
					Tax Amount Rand	15,519.48
					Total Due	0.00
					ESD	ZAR
					Currency	

