

TAX INVOICE

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Tax Invoice

DIAGEO

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

Invoice Number 9746184145	SAP Order 117294041	Sap Order Date 27.02.2024	Account Number 359095	GRV Required
Invoice Date 27.02.2024	PO Number 013-2402260337	Delivery Date 27.02.2024	Plant/Bay CAS	Order type Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN	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
748168	CH SpicedGold S 75cl	12X01	CAS	1,730.55			692,218.50	103,832.78	796,051.1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		692,218.50		
Vat Rate		15%		
Tax Amount Rand		103,832.78		
Total Due		796,051.1		
ESD				
Currency		ZAR		