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TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

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

Invoice Number 9746179612	SAP Order 116977308	Sap Order Date 30.11.2023	Account Number 359095	GRV Required
Invoice Date 01.12.2023	PO Number 013-2311300426	Delivery Date 01.12.2023	Plant / Bay CN5	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC WINE TOWN 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 Vat
679415	J+8 Rare	30	CAS	2,269.16			68,074.80	10,211.22	78,286.02
694742	Bells Extra Sp1 75cl	31	CAS	2,422.46			75,096.26	11,264.44	86,360.70
749821	Smirnoff 1818 20cl	74	CAS	2,016.47			149,218.44	22,382.77	171,601.21
752486	JW Red 75cl	13	CAS	2,716.42			35,313.46	5,297.02	40,610.48
760014	Smirn InPiCrby 75cl	8	CAS	1,562.58			12,500.65	1,875.10	14,375.75
782594	Vat 69 75cl	140	CAS	1,824.16			255,382.41	38,307.35	293,689.76
786425	Gordons Dry 6in 75cl	140	CAS	1,761.12			246,556.80	36,983.52	283,540.32

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	842,142.82
Vat Rate	15 %
Tax Amount Rand	126,321.42
Total Due	968,464.24
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

