

AX INVOICE

REPRINT

Tax Invoice

DIAGEO

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

Invoice Number	9746180262	SAP Order	117019714	Sap Order Date	11.12.2023	Account Number	350005	GRV Required	
Invoice Date	11.12.2023	PO Number	013-2312110333	Delivery Date	11.12.2023	Plant / Bay	CNS	Order type	Duty Paid
Invoice Address	DANNIC WINES AND SPIRITS, LOT VAN DAMMETTE, 7646, PAARL					Delivery Address	DANNIC WINE 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:						4950133207			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
8168	CH Spiced Gold S 75cl	12X01					8,652.76	1,297.91	9,950.67
2486	JW Red 75cl	12X01					5,432.84	814.93	6,247.77
6506	Gordons Dry Gin 5cl	12X08	Local						
		1.000	CAS						OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	14,085.60
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	2,112.84
					Total Due	16,198.44
					ESD	0.00
					Currency	ZAR

