

X INVOICE

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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 44189327	SAP Order 117026605	Sap Order Date 12.12.2023	Account Number 350005	GRV Required
Invoice Date 12.12.2023	PO Number 013-2312120325	Delivery Date 12.12.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, T VAN DAMMETTE, 7646, PAARL		Delivery Address DANNIC CAPE TOWN BLACKHEATH C/O RANGE AND ANFIELD ROAD 7380, 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
168	CH Spiced 60ld S 75cl	26	CAS	1,730.55			46,455.44	7,268.32	55,723.76
820	Smirnoff 1818 50cl	21	CAS	1,127.04			23,667.91	3,550.19	27,218.10
486	JW Red 75cl	2	CAS	2,716.42			5,432.84	814.93	6,247.77
491	JW Red 1L	3	CAS	3,259.43			9,778.28	1,466.74	11,245.02
013	Smirn ImkSpasfr 75cl	5	CAS	1,562.58			7,812.91	1,171.94	8,984.85
014	Smirn ImkCrby 75cl	2	CAS	1,562.58			3,125.16	468.77	3,593.93
766	Smirn ImkFrtm 75cl	2	CAS	1,562.58			3,125.16	468.77	3,593.93
739	JW Db1 Bick 75cl	2	CAS	2,650.04			5,300.08	795.01	6,095.09

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 106,697.78
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 16,004.67
					Total Due 122,702.45
					ESD 0.00
					Currency ZAR

