

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 9746180789	SAP Order 117059016	Sap Order Date 19.12.2023	Account Number 359095	GRV Required
Invoice Date 19.12.2023	PO Number 013-2312190310	Delivery Date 19.12.2023	Plant / Bay CMS	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC CAPE 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
687385	Blck & Wht 75cl	5	CAS	1,929.02			9,645.10	1,446.77	11,091.8
748247	CptHrg 81k Janc 75cl	26	CAS	1,930.63			50,196.38	7,529.46	57,725.8
765053	White Horse Fo 75cl	1	CAS	2,038.16			2,038.16	305.72	2,343.8

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 61,879		Vat Rate 15		
Tax Amount Rand 9,281.		Total Due 71,161		
ESD 0		Currency Z		