

TAX INVOICE

REPRINT

Invoice Number
9746182441

SAP Order
117172301

Invoice Date
23.01.2024

PO Number
013-2401230319

Sap Order Date
23.01.2024

Account Number
359095

GRV Required

Delivery Date
23.01.2024

Plant / Bay
CN5

Order type
Duty 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 SANOTON 0200079034 / 350005

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
748168	CH SpicedGold S 75cl	1	CAS	1,730.55			1,730.55	259.58	1,990.13
752491	JW Red 1L	3	CAS	3,405.38			10,216.13	1,532.42	11,748.55
760013	Swirn InRsPasFr 75cl	2	CAS	1,562.58			3,125.16	468.77	3,593.93
782594	Vat 69 75cl	4	CAS	1,824.16			7,296.64	1,094.50	8,391.14
784183	Don Julio 1942 75cl	1	CAS	24,749.96			24,749.96	3,712.50	28,462.46

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	47,118.44
Vat Rate	15 %
Tax Amount Rand	7,067.77
Total Due	54,186.21
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement