

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 9746184699	SAP Order 117335651	Sap Order Date 08.03.2024	Account Number 359095	GRV Required
Invoice Date 03.03.2024	PO Number 0000161	Delivery Date 024	Plant/V/ Bay	Order Type Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL		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
687385	Blck & Wht	140	CAS	1,983.76			277,726.30	41,658.95	319,385.25
749821	Smirnoff 1818	144	CAS	2,016.47			290,371.96	43,555.79	333,927.75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency			

555.008
15
85,214,
653,313
0,
ZAR