* 9 7 4 8 1 9 2 5 *

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	SAP Order	Sap Order Date	Account Number	GRV Required
9745192528	117890592	06.06.2024	359095	
Invoice Date	**PO Number**	**Delivery Date**	**Plant**	**Order type**
07.06.2024	2408060312	7.06.2024	CABAY42001	Prepay Paid

Invoice Address
DANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMETJE, 7646, PAARL

Delivery Address
DANNIC WINE TOA
BLACKTEAT
C/O RANGE AND ANFIELD ROAD
7560, CAPE TOWN

Payment Terms 30 Days, 1% within 45
Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4950318207

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Smirnoff 1818	1L	12X01	3	CAS	2,153.46			6,460.35	969.06	7,429.45

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	6,460.35
Vat Rate	15 %
Tax Amount Rand	969.06
Total Due	7,429.45
ESD	0.00
Currency	ZAR

28