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
9746195862	118137247	09.10.2024	359095	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
10.10.2024	09.10.2024	14.10.2024	CN5/CN5¦143237	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 90 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
770892	Dtown - Sngltn 75cl 15Y 06X01	2	CAS	5,126.90			10,253.79	1,538.07	11,791.86

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	10,253.79
Vat Rate	15 %
Tax Amount Rand	1,538.07
Total Due	11,791.86
ESD	0.00
Currency	ZAR