* 9 7 4 6 1 9 9 5 *

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

Page1/1

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
9746199390	110366490	06.12.2024	359095	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
09.12.2024	06.12.2024	10.12.2024	CN5/CN5:144672	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
784183	Don Julio 1942 75cl 06X01	4	CAS	24,749.96			98,999.85	14,849.98	113,849.83
539154	CIROC MANGO 12X750ML LIGHT LABELLED	2	CAS	5,308.25			10,616.49	1,592.47	12,208.96
789609	Casamigos Repos 75cl 06X01	10	CAS	4,306.80			43,068.02	6,460.20	49,528.22

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	152,684.36
Vat Rate	15 %
Tax Amount Rand	22,902.65
Total Due	175,587.01
ESD	0.00
Currency	ZAR