

TAX INVOICE

REPRINT

Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NUA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 974620087	SAP Order 118415245	Sap Order Date 17.12.2024	Account Number 359095	GRV Required
Invoice Date 18.12.2024	PO Number 17.12.2024	Delivery Date 19.12.2024	Plant / Bay CNS	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PARL	Delivery Address BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN		Payment Terms 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
733882 JH Gold Rsv	75cl	06X01	16	CAS	3.756,64	60.128,71	9.019,30	69.148,01
752451 JW Red	1L	12X01	5	CAS	3.454,02	17.270,11	2.590,52	19.860,63

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Signing this document is a legal requirement

