

TAX INVOICE

REPRINT

* 9 7 4 6 1 7 8 5 *

Invoice Number

9746178532

SAP Order

116910169

Invoice Date

14.11.2023

PO Number

P00000118

Sap Order Date

14.11.2023

Account Number

359095

Delivery Date

14.11.2023

Plant / Bay

CH5

GRV Required

Order type

Duty Paid

Tax Invoice
DIAGEO

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 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: R60000525
 Customer Service Telephone: 0800 600 230

Invoice Address

 DANNIC WINES AND SPIRITS,
 3 SLOT VAN DAMMELLE, 7646, PHARL

Delivery Address

 BLACKHEATH
 C/O RANGE AND ANFIELD ROAD
 7580, CAPE TOWN

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	Black & Wht	75cl	12X01	CAS	1,929.02			9,645.10	1,446.77	11,091.87
694742	Bells Extra Spl	75cl	12X01	CAS	2,422.46			14,534.76	2,180.21	16,714.97
748168	CH Spicedbold S	75cl	12X01	CAS	1,730.55			5,191.65	770.75	5,970.40
749884	Saïrnoff 1818	75cl	12X01	CAS	1,647.68			16,476.80	2,471.52	18,948.32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt

From

Diageo

Name

Signature

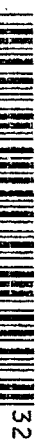
Date

Name

Signature

Date

 Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

 45,048.31
 15 %
 6,877.25
 52,725.56
 0.00
 ZAR


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