

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9745193011	SAP Order 117935929	Sap Order Date 19.08.2024	Account Number 359095	GRV Required
Invoice Date 19.08.2024	PO Number 19.08.2024	Delivery Date 21.08.2024	Plant / Bay 132/131141	Order type Duty Paid
Invoice Address DANIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7645, PAARL		Delivery Address STERKFOONTEIN 21 INDUSTRIAL PARK 19 FURLIN STREET NORTH EXT 6 1666, OLAYVILLE		

Payment Terms 90 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200075094 / 350005

Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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709359	Gordons Dry Gin 75cl	12X01	CAS	1,761.12			3,090,764.37	463,614.66	3,554,379.03
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

15.2
463,614.66
3,554,379.03
0.00
ZAR

Sales Order Notes	Receipt From Diageo	Name Israel	Signature	Date 19/08/2024
	Receipt From Customer	Name Cecil	Signature	Date 20/08/24

Signing this document is a legal requirement