

TAX INVOICE

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 9746194648	SAP Order 118042819	Sap Order Date 16.09.2024	Account Number 359095	GRV Required
Invoice Date 16.09.2024	PO Number P00000475	Delivery Date 18.09.2024	Plant / Bay DN11 / 15765	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DANWETIE, 7646, PAARL		Delivery Address DANNIC WINES AND SPIRITS, WESTHEAD PINE TOWN 30 HILLCLIMB ROAD 3510, DURBAN		
		Payment Terms 90 Days, 1% within 45 Bank CITIBANK N A SOUTH AFRICA SANDTON 020007		
		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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787268	Smirnoff 1818	50cl	12X01	700	CAS	1,127.04	788,925.34	118,338.80	907,264.14
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	NICKOLAI		17/09/24

Taxable Value Rand	788,925.34
Vat Rate	15 %
Tax Amount Rand	118,338.80
Total Due	907,264.14
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



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