TAX INVOICE

Tax Invoice

DIAGEO

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
9746194649	118038229	13.09.2024	359095	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
16.09.2024	13.09.2024	17.09.2024	DN11/DN11 15790	Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,
SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address
DANNIC WINES AR
WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610, DURBAN

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
787268	Smirnoff 1818	50cl	12X01	1,000	CAS	1,127.04			1,127,036.20	169,055.43	1,296,091.63
787267	Smirnoff 1818	1L	12X01	527	CAS	2,153.46			1,134,874.68	170,231.20	1,305,105.88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	NICHOLAI		17/09/24

Taxable Value Rand	2,261,910.88
Vat Rate	15 %
Tax Amount Rand	339,286.63
Total Due	2,601,197.51
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

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