

TAX INVOICE

Tax Invoice

DIAGEO

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

Invoice Number 9746194770	SAP Order 118053280	Sap Order Date 18.09.2024	Account Number 359095	GRV Required
Invoice Date 18.09.2024	PO Number 18.09.2024	Delivery Date 20.09.2024	Plant / Bay DN11/16423	Order type Duty Paid
Invoice Address DANKIC WINES AND SPIRITS, 8 SLOT VAN DANWETIE, 7646, PAARL	Delivery Address JANHOUBSAN WESTHEAD PIKETON 10 HILLCUMB ROAD 5610, DURBAN	Payment Terms 30 Days, 1% within 45 Bank CITIBANK N A SOUTH AFRICA SANDTON 0260079094 / 350005 Customer VAT Number: 4950313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry 6in 20cl	12X01	CAS	512.64			2,220,245.92	333,036.89	2,553,282.81
789360	Gordons Dry 6in 20cl	12X01	CAS	512.64			1,492,809.08	223,921.36	1,716,730.44
789360	Gordons Dry 6in 20cl	12X01	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	NICKOLAI		19/09/24

Taxable Value Rand	3,713,055.00
Vat Rate	15 %
Tax Amount Rand	556,958.25
Total Due	4,270,013.25
ESD	
Currency	0.00 ZAR



Customer VAT Number: 4950313207