

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 9746194771	SAP Order 118053290	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 DN11/0N11/16424	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, B SLOT VAN DANWETIE, 7646, PAARL	AN Delivery Address WESTHEAD PLINETOWN 30 HILLOLIMB ROAD 1610, 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
787584	Cpthrg 81k Janc 75cl	150	CAS	2,035.67			305,350.40	45,802.56	351,152.96
789420	Gordons Dry 6in 1L	90	CAS	2,360.64			212,457.82	31,868.67	244,326.49
752491	JH Red 1L	60	CAS	3,405.37			204,322.34	30,648.35	234,970.69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	722,130.56
Vat Rate	15 %
Tax Amount Rand	108,319.58
Total Due	830,450.14
ESD	
Currency	0.00 ZAR



Product 4750101802 NLA: RG0000525