

INVOICE

REPRINT

Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 196411	SAP Order 118179604	Sap Order Date 21.10.2024	Account Number 359095	GRV Required
Invoice Date 09.2024	PO Number 020-2410211517	Delivery Date 23.10.2024	DN 1/5/2024/25331	Order type Buy

Invoice Address DANNIC WINES AND SPIRITS,

/AN DANWETIE, 7646, PAARL

DANNIC WINE ADDRESS
WESTHEAD PINETOWN
30 HILLCUMB 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
1 Gordons Dry 6in 20cl	5,062	CAS	547.47			2,771,295.57	415,694.34	3,186,989.91
1 Black & Wht 20cl	84,000	CAS						
1 Smirnoff 1818 50cl	890,000	CAS						
1 Smirnoff 1818 20cl	839,000	CAS						
1 CH SpicedGold S 20cl	757,000	CAS						

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Linda	Signature 	Date 22/10/24

Taxable Value Rand	2,771,295.57
Vat Rate	15 %
Tax Amount Rand	415,694.34
Total Due	3,186,989.91
ESD	0.00
Currency	ZAR