9/461964

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
196412	118179654	21.10.2024	359095	
ce Date 0.2024	PO Number 020-2410211517	Delivery Date 23.10.2024 DN	Plant / Bay 1/DN11,25592	Order type Duty Paid

ce Address DANNIC WINES AND SPIRITS,
/AN DAMMETIE, 7646, PAARL

Delivery Address
DANNIC DURBAN
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

roduct	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1	Blck & Wht	20cl	24X01	84	CAS	1,241.74			104,306.24	15,645.94	119,952.18
3	Smirnoff 1818	50cl	12X01	890	CAS	1,152.85			1,026,033.12	153,904.97	1,179,938.09
1	Smirnoff 1818	20cl	48X01	839	CAS	2,052.76			1,722,267.25	258,340.08	1,980,607.33
5	CM SpicedGold S	20cl	12X01	757	CAS	656.73			497,145.37	74,571.81	571,717.18

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Lucinda		22/10/24

Taxable Value Rand	3,349,751.98
Vat Rate	15 %
Tax Amount Rand	502,462.80
Total Due	3,852,214.78
ESD	0.00
Currency	ZAR