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TAX INVOICE

REPRINT

Tax Invoice

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DIAGEO

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

Invoice Number 9746197572	SAP Order 118261904	Sap Order Date 11.11.2024	Account Number 359095	GRV Required
Invoice Date 12.11.2024	PO Number 11.11.2024	Delivery Date 14.11.2024	Plant / Bay 1/5N11131744	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, B SLOT VAN DANWETIE, 7646, PAARL		Delivery Address JANDEWYERWEG WESTHEAD PINETOWN 80 HILLCROSB ROAD 6510, DURBAN		
Payment Terms 90 Days, 1% within 45 Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4950313207				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793544	Gord P Dry&Ion 440ml CAN 06X04	2,700	CAS	438.23			1,183,209.42	177,481.41	1,360,690.83
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>Lucinda</i>	Signature <i>[Signature]</i>	Date 13/11/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,183,209.42
Vat Rate	15 %
Tax Amount Rand	177,481.41
Total Due	1,360,690.83
ESD	0.00
Currency	ZAR

