

TAX INVOICE

Tax Invoice

Page 1/1

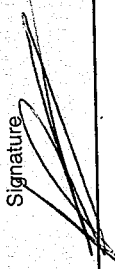
DIAGEO

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

Invoice Number 9746136907	SAP Order 11837749	Sap Order Date 25.11.2024	Account Number 359055	GRV Required
Invoice Date 25.11.2024	PO Number 29112024	Delivery Date 25.11.2024	Plant / Bay DUNIT	Order type P81d
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL		Delivery Address DANNIC WINES AND SPIRITS, WESTMEAD PINETOWN 30 KILLOCLIMB ROAD 3610, DURBAN		
Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4930313207				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Rpsdo 75cl	750	CMS	5,297.37			3,973,025.18	595,953.78	4,568,978.96

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 Lucinda	Signature 	Date 29/11/24
Taxable Value Rand 3,973,025.18		Vat Rate 15 %		
Tax Amount Rand 595,953.78		Total Due 4,568,978.96		
ESD 0.00		Currency ZAR		

