

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

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

Invoice Number 9746191460	SAP Order 117811649	Sap Order Date 16-07-2024	Account Number 359895	GRV Required
Invoice Date 17-07-2024	PO Number P000000232	Delivery Date 18-07-2024	Plant / Bay DWT	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL		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
787266	Smirnoff 1818 75cl	12X01	CAS	5.700	1.647,68		9.391.772,01	1.408.765,80	10.800.537,81

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 Natalia	Signature 	Date 18/07/2024

Taxable Value Rand	9.391.772,01
Vat Rate	15 %
Tax Amount Rand	1.408.765,80
Total Due	10.800.537,81
ESD	
Currency	ZAR

