

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 9746191812	SAP Order 117841673	Sap Order Date 24.07.2024	Account Number 359095	GRV Required
Invoice Date 24.07.2024	PO Number 0000332	Delivery Date 26.07.2024	Plant / Bay DN11	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 8 SLOT VAN DAMMETTE, 7646, PAARL		DANNIC WINES AND SPIRITS WESTMEAD PLINETOWN 80 HILLCLOMB ROAD 1610, DURBAN		
		Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 / Customer VAT Number: 4050313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789359	Gordons Dry Gin 75cl	12X01		90	CAS		1,761.12		
							158,500.74	23,775.11	182,275.85

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo	Name	Signature	Date
Notes:		Receipt From Customer	Name Nickoai	Signature <i>Nickoai</i>	Date

Taxable Value Rand	158,500.74
Vat Rate	15 %
Tax Amount Rand	23,775.11
Total Due	182,275.85
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

