

TAX INVOICE

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 9746192101	SAP Order 117857998	Sap Order Date 29.07.2024	Account Number 359095	GRV Required
Invoice Date 30.07.2024	PO Number 400008344	Delivery Date 31.07.2024	DN 1/07/24/5888	Order by Peta
Invoice Address DANNIC WINES AND SPIRITS, 8 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		
DANNIC DUBOIS ADDRESS WESTMEAD PINETOWN 30 HILLCLIFF ROAD 3610, DURBAN				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	5	CAS	512.64			2,563.20	384.48	2,947.68
789360	Gordons Dry Gin 20cl	122	CAS	512.64			62,542.14	9,381.32	71,923.46
787269	Smirnoff 1818 20cl	26	CAS	2,016.47			52,428.27	7,864.24	60,292.51
787269	Smirnoff 1818 20cl	118	CAS	2,016.47			237,943.69	35,691.56	273,635.25
787269	Smirnoff 1818 20cl	144,000	CAS	OUT OF STOCK					
789420	Gordons Dry Gin 1L	60,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	NICKOGAI		30/07/24
Taxable Value Rand		353,477.30		
Vat Rate		15 %		
Tax Amount Rand		53,321.60		
Total Due		408,798.90		
ESD		0.00		
Currency		ZAR		

Sign this document is a legal requirement

