

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 9746192128	SAP Order 117859142	Sap Order Date 29.07.2024	Account Number 359095	GRV Required
Invoice Date 30.07.2024	PO Number 29.07.2024	Delivery Date 01.08.2024	Plant / Bay DN 1/0N115357	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, 8 SLOT VAN DAMMETIE, 7646, PAARL	DANNIC WINES AND SPIRITS WESTMEAD PINETOWN 80 HILLCLIMB ROAD 3610, DURBAN	Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	27	CAS	1,647.68			44,487.34	6,673.10	51,160.44
787266	Smirnoff 1818 75cl 12X01	75	CAS	1,647.68			123,575.95	18,536.39	142,112.34
787266	Smirnoff 1818 75cl 12X01	5	CAS	1,647.68			8,238.40	1,235.76	9,474.16
787266	Smirnoff 1818 75cl 12X01	107.000	CAS	OUT OF STOCK					
787266	Smirnoff 1818 75cl 12X01	2,143.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Nicocai		31/07/24

Taxable Value Rand	176,301.69
Vat Rate	15 %
Tax Amount Rand	26,445.25
Total Due	202,746.94
ESD	0.00
Currency	ZAR



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