

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 9746197129	SAP Order 117863961	Sap Order Date 30.07.2024	Account Number 359095	GRV Required
Invoice Date 30.07.2024	PO Number 30.07.2024	Delivery Date 01.08.2024	Plant / Bay DN11/DN115360	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		
DANNIC DURBAN address WESTMEAD PINETOWN 80 HILLCLIFF ROAD 3610, DURBAN				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Smirnoff 1818 1L 12X01	210	CAS	2,153.46			452,227.10	67,834.07	520,061.17
787266	Smirnoff 1818 75cl 12X01	1,350.000	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	Name NICKOLAI	Signature 	Date 31/07/24
Taxable Value Rand 452,227.10		Vat Rate 15 %		
Tax Amount Rand 67,834.07		Total Due 520,061.17		
ESD		Currency 0.00 ZAR		

