

TAX INVOICE

Invoice Number
9746192254

SAP Order
117868992

SAP Order Date
31.07.2024

Account Number
359095

GRV Required

Invoice Address
DANNIC WINES AND SPIRITS,
3 SLOT VAN DANWETTE, 7646, PAARL

Delivery Date
02/08/2024

DN
1/08/2024

Order Type
Ord

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

Payment Terms
90 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005
Customer VAT Number: 4950313207

Delivery Address
DANNIC WINES AND SPIRITS
WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610, DURBAN

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
788054 Don Julio 70th 75cl 06X01	1	CAS	8,128.65			8,128.65	1,219.30	9,347.95
790524 Bordons Dry Gin 5cl 48X01	2	CAS	638.40			1,276.80	191.52	1,468.32

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
Nakurai

Signature

Date
02/08/2024

Taxable Value Rand	9,402.45
Vat Rate	15 %
Tax Amount Rand	1,410.82
Total Due	10,816.27
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

