

TAX INVOICE

Invoice Number 9746195148	SAP Order 118071705	Sap Order Date 23.09.2024	Account Number 359095	GRV Required
Invoice Date 24.09.2024	PO Number 23.09.2024	Delivery Date 26.09.2024	Plant / Bay DN 1/DN111:17754	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL		Delivery Address DANNIC WINES AND SPIRITS, WESTMEAD PINETOWN 30 HILLCLIMB ROAD 610, DURBAN		Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
787269	Smirnoff 1818 20cl 48X01	23	CAS	2,016.47			46,378.85	6,956.83	53,335.68
787269	Smirnoff 1818 20cl 48X01	355	CAS	2,016.47			715,847.53	107,377.13	823,224.66
787269	Smirnoff 1818 20cl 48X01	378.000	CAS	OUT OF STOCK					
787269	Smirnoff 1818 20cl 48X01	198.000	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	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	752,225.38 15 % 114,333.96 876,560.34 0.00 7A2
	Receipt From Customer	Nicko Cal	[Signature]	25/09/24		