

TAX INVOICE

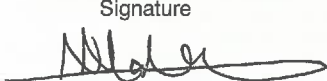
Invoice Number 9746195380	SAP Order 118092520	Sap Order Date 27.09.2024	Account Number 359095	GRV Required
Invoice Date 27.09.2024	PO Number 27.09.2024	Delivery Date 30.09.2024	Plant / Bay 1/0011119024	Order type Duty Paid

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

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address WESTMEAD PINETOWN 30 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
787266	Smirnoff 1818 75cl 12X01	2,250	CAS	1,647.68			3,707,278.43	556,091.76	4,263,370.19

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 3,707,278.43 Vat Rate 15 % Tax Amount Rand 556,091.76 Total Due 4,263,370.19 ESD 0.00 Currency ZAR
	Receipt From Customer	Nickolai		30/09/24	