

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 9746193853	SAP Order 117987273	Sap Order Date 02.09.2024	Account Number 359095	GRV Required
Invoice Date 02.09.2024	PO Number P0000000001011	Delivery Date 02.09.2024	DN 1/09/2024	Order type Standard
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL		Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207		
Delivery Address DANNIC DURBAN WESTMEAD PINETOWN 80 HILLCLIMB ROAD 3610, DURBAN				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789609	Casamigos Repos 75cl	06X01	2	CAS	4,306.80		8,613.60	1,292.04	9,905.64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	NICKOLAI		03/09/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

8,613.60
15 %
1,292.04
9,905.64
0.00
ZAR



Please return this document to a local representative