

TAX INVOICE

Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 0746197103	SAP Order 118233639	Sap Order Date 04.11.2024	Account Number 350095	GRV Required
Invoice Date 04.11.2024	PO Number HWX25548URRE	Delivery Date 06.11.2024	Plant / Bay DN11/DN11129157	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DANWETIE, 7646, PAARL		Delivery Address DANNIC DURBAN WESTHEAD 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				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787266	Smirnoff 1818 75cl	325	CAS	12X01					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Majazi, Siyabonga First Approval Group: Kwanda Emerald Makhanya, CJ Finance Approval Group: Malanda, Brian	Receipt From Diageo	Name NICKOLAI	Signature 	Date 05/11/24
	Receipt From Customer	Name	Signature	Date

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

