



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 Number 9746203610	SAP Order 118673119	Sap Order Date 05.03.2025	Account Number 359095	GRV Required
Invoice Date 05.03.2025	PO Number 028-2505051001	Delivery Date 07.03.2025	Plant / Bay 011/001/63028	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address 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	1,265	CAS	1,697.55			2,147,399.86	322,109.98	2,469,509.84

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	NICOLAI		06/03/25

Taxable Value Rand	2,147,399.86
Vat Rate	15 %
Tax Amount Rand	322,109.98
Total Due	2,469,509.84
ESD	0.00
Currency	ZAR

