TAX INVOICE

Tax Invoice

DIAGEO

Page1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746199727	118398755	13.12.2024	359095	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.12.2024	13.12.2024	17.12.2024 DN	1/DN11/43426	Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address
DANNIC WINES
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

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	2,838	CAS	1,825.30			5,180,199.41	777,029.91	5,957,229.32
789359	Gordons Dry Gin 75cl	12X01	412	CAS	1,825.30			752,023.31	112,803.50	864,826.81
789359	Gordons Dry Gin 75cl	12X01	3,250.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Lucinda		13/12/24

Taxable Value Rand	5,932,222.72
Vat Rate	15 %
Tax Amount Rand	889,833.41
Total Due	6,822,056.13
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement