

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 9746194901	SAP Order 118064779	Sap Order Date 20.09.2024	Account Number 359095	GRV Required
Invoice Date 20.09.2024	PO Number 118064779	Delivery Date 24.09.2024	DN 1/518095/1881	Order Type Ordery type d

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC WINES AND SPIRITS, WESTMEAD PINETOWN 30 HILLOCLIMB ROAD 3610, DURBAN	Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079394 / 350005
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Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789559	Casañigos Blanc 75cl	2	CAS	3,120.73			6,241.46	936.22	7,177.68
789636	Casañigos Anejo 75cl	1	CAS	5,787.78			5,787.78	868.17	6,655.95

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

NICKOLAI
23/09/24

Taxable Value Rand	15 %
Vat Rate	
Tax Amount Rand	1,804.39
Total Due	13,833.63
ESD	0.00
Currency	ZAR

