~~TAX~~ INVOICE

REPRINT

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746198692	118324085	26.11.2024	359095	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.11.2024	26.11.2024	28.11.2024	DN11/DN11;36719	Duty Paid

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

Delivery Address
DANNIC DURBAN
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
789360	Gordons Dry Gin 20cl	12X01	0.000							
789360	Gordons Dry Gin 20cl	12X01	3,679	CAS	547.47			2,014,143.90	302,121.58	2,316,265.48
789360	Gordons Dry Gin 20cl	12X01	3,041	CAS	547.47			1,664,857.73	249,728.66	1,914,586.39
789360	Gordons Dry Gin 20cl	12X01	6,720.000	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		27/11/24

Taxable Value Rand	3,679,001.63
Vat Rate	15 %
Tax Amount Rand	551,850.24
Total Due	4,230,851.87
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

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