

TAX INVOICE

REPRINT

Tax Invoice

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DIAGEO

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

Invoice Number 9746176660	SAP Order 116779966	Sap Order Date 11.10.2023	Account Number 359095	GRV Required
Invoice Date 13.10.2023	PO Number P00000069	Delivery Date 11.10.2023	Port 1 Bay	Order Type Utility Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address DANNIC WINES AND SPIRITS BRAELYN 2 STRELITZIA ST 5210, EAST LONDON			
		Payment Terms 60 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
694738	Bells Extra Sp1 375ml	1	CAS	2.825,64			2.825,64	423,05	3.249,45
694742	Bells Extra Sp1 75cl	1	CAS	2.422,46			2.422,46	363,37	2.785,83
748168	CM SpicedOld S 75cl	3	CAS	1.730,55			5.191,65	778,74	5.970,39
748480	CM SpicedOld S 20cl	4	CAS	656,73			2.626,91	394,04	3.020,9
782656	Bells Extra Sp1 20cl	1	CAS	3.122,09			3.122,09	468,31	3.590,40
786393	Gordons Dry Gin 20cl	3	CAS	512,64			1.537,92	230,69	1.768,6

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Diageo

Name

Signature

Date

Receipt From

Customer

Signature

Date

Taxable Value Rand 17.770,0

Vat Rate 15 %

Tax Amount Rand 2.659,00

Total Due 20.385,6

ESD 0,0

Currency ZAR

Signing this document is a legal requirement

