

FAX INVOICE

Tax Invoice

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Invoice Number 9746179867	SAP Order 116996319	Sap Order Date 05.12.2023	Account Number 359095	GRV Required
Invoice Date 06.12.2023	PO Number 015-2312050314	Delivery Date 05.12.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL		Payment Terms 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
679415	J+8 Rare	2 ✓	CAS	2.269,16			4.538,32	680,75	5.219,07
773765	Tanqueray BR	2 ✓	CAS	3.026,60			6.053,19	907,98	6.961,17
779054	Gordon's Pnk Br	1 ✓	CAS	1.720,35			1.720,35	258,05	1.978,40
782656	Bells Extra Spl	1 ✓	CAS	3.122,09			3.122,09	468,31	3.590,41
786393	Gordons Dry 6in	4 ✓	CAS	512,64			2.050,56	307,58	2.358,14
786425	Gordons Dry 6in	4 ✓	CAS	1.761,12			7.044,48	1.056,68	8.101,16

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Mugizi</i>	Signature 	Date 06-12-23
Notes:	Receipt From Customer	Name	Signature	Date

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

Taxable Value Rand	24.528,9
Vat Rate	15 %
Tax Amount Rand	3.679,35
Total Due	28.208,3
ESD	0,0
Currency	ZAR



Signing this document is a legal requirement