

TAX INVOICE

Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746181053SAP Order
117070821Sap Order Date
21.12.2023Account Number
359095

GRV Required

Invoice Date
22.12.2023PO Number
015-2312210310Delivery Date
21.12.2023Plant / Bay
DNT2Order type
Duty PaidInvoice Address
DANMIC WINES AND SPIRITS,**3 SLOT VAN DAMMETTE, 7646, PAARL****DANMIC Wines and Spirits
BRAELYN
2 STRELITZIA ST
5210, EAST LONDON**Payment Terms
60 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl \
679415	J+B Rare	75cl	12X01	2.269,16			4.538,32	680,75	5.219,07
683749	J+B Rare	1L	12X01	2.702,09			2.702,09	405,31	3.107,40
765053	White Horse Fo	75cl	12X01	2.038,16			2.038,16	305,72	2.343,88
786407	Gordons Dry Gin 1L	12X01	Local	2.360,64			9.442,56	1.416,39	10.858,95

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

18.721,11

15 %

2.808,17

21.529,31

0,00

ZAR

Signing this document is a legal requirement

