

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 600 230

Invoice Number 9746182502	SAP Order 117176989	Sap Order Date 24.01.2024	Account Number 359095	GRV Required
Invoice Date 23.01.2024	PO Number 015-2401240234	Delivery Date 24.01.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address BRAELYN 2 STRELLITZIA 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
694742	Bells Extra Sp1 75cl	70	CAS	2.422,46			169.572,21	25.435,84	195.008,05
733862	JW Gold Rsv 75cl	2	CAS	3.758,04			7.516,08	1.127,41	8.643,49
760013	Smirn InRspasfr 75cl	7	CAS	1.562,58			10.938,07	1.640,71	12.578,78
784183	Don Julio 1942 75cl	1	CAS	24.749,96			24.749,96	3.712,49	28.462,45

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

212.776,1

15%

31.916,41

244.692,51

0,1

ZAR

Signing this document is a legal requirement