

TAK INVOICE

Tax Invoice

Invoice Number
9746183112

SAP Order
117221125

Sap Order Date
06.02.2024

Account Number
359095

GRV Required

Invoice Date
06.02.2024

PO Number
015-2402060350

Delivery Date
06.02.2024

Plant / Bay
DNT / Bay

Order type
Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PAARL

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

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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772309	JM Black	20c1 12Y 24X01	1	CAS			2.661,00	399,15	3.060,15
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

2.661,00

15 %

399,15

3.060,15

0,00

ZAR

Receipt
From
Customer

Name

Signature

Date

Signing this document is a legal requirement

