

TAX INVOICE

Tax Invoice

DIAGEO

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

Invoice Number
9746183162

SAP Order
117226352

Sap Order Date
07.02.2024

Account Number
359095

GRV Required

Invoice Date
07.02.2024

Delivery Date
07.02.2024

Payment / Bay

Order Type
Paid

Invoice Address
DANNIC WINES AND SPIRITS,

Delivery Address
DANNIC FAST FOODS
BRALYN
2 STRELITZIA ST
5210, EAST LONDON

Payment Terms
60 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

3 SLOT VAN DAMMETTE, 7646, PAARL

Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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748480	CH Spicedbold S 20cl	12X01	Promo	17	CAS	656,73	11.164,36	1.674,65	12.839,01
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes

Receipt From Diego

Name

Signature

Date

Name

Signature

Date

Murgisi

08-02-24

Taxable Value Rand	11.164,36
Vat Rate	15 %
Tax Amount Rand	1.674,65
Total Due	12.839,01
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement

