

TAX INVOICE

Tax Invoice

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

Invoice Number 9746186362	SAP Order 117464202	Sap Order Date 11-04-2024	Account Number 359095	GRV Required
Invoice Date 13-04-2024	PO Number AWK240AM155U	Delivery Date 12-04-2024	Plant / Bay DN12	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address DANNIC EAST LONDON BRALLYN 2 STRELTZIA ST 210, EAST LONDON	Payment Terms 90 Days, 1% within 45 Bank: CLIBANK N A SOUTH AFRICA SANDTON 0200279094 / 3610030 /
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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786425 Gordons Dry Gin 75cl 12X01 Local 8 ✓ CAS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Order created by Nxatule, Mhleli
First Approval Group: Sibobo, Sibho
Finance Approval Group: Ngcobo, Sibho
Gordons Depletion - Yellow house bottle

Receipt From Diageo	Name Mhosi	Signature 	Date 15-04-24
Receipt From Customer	Name (REVED)	Signature	Date

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

Stipine this document is a legal requirement

