

TAX INVOICE

105 4307295
Tax Invoice
DIAGEO
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Invoice Number 9746186583	SAP Order 117496033	Sap Order Date 19.04.2024	Account Number 350095	GRV Required
Invoice Date 19.04.2024	PO Number 015-2404190311	Delivery Date 19.04.2024	Plant / Bay DN12	Order type Duty Paid

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

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address BRAYLEYN 2 STRELLITZIA ST 5210, EAST LONDON	Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
749884	Smirnoff 1818 75cl 12X01	55	CAS	1.647,68			90.622,36	13.593,35	104.215,7

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:		Mlogisi		20-04-24	90.622,36
	Receipt From Customer	Name	Signature	Date	Vat Rate
					15
					Tax Amount Rand
					13.593,3
					Total Due
					104.215,7
					ESD
					0,00
					Currency
					ZAR

