

TAX INVOICE

Tax Invoice

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Invoice Number	9746187053	SAP Order	117530647
Invoice Date	30.04.2024	PO Number	P00000202

Sap Order Date	30.04.2024	Account Number	359005
Delivery Date	30.04.2024	Plant / Bay	DN12/DN12125178

GRIV Required	
Order type	Duty Paid

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
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
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Delivery Address	BRAELYN 2 STRELITZIA ST 5210, EAST LONDON
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Payment Terms	90 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
786393	Gordons Dry Gin 20cl	12X01	Local	1	CAS	512,64	512,64	76,90	589,5

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Notes: This invoice is generated by the system and is not a legal document. It is for informational purposes only. The actual invoice will be generated by the system and will be sent to the customer via email. The customer is responsible for ensuring that the invoice is received and that the correct information is provided. The customer is also responsible for ensuring that the invoice is paid by the due date.

Receipt From	Diageo	Name	Signature	Date
Receipt To	Customer	Name	Signature	Date

Taxable Value Rand	512,6
Vat Rate	15%
Tax Amount Rand	76,90
Total Due	589,5
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement

