

TAX INVOICE

Tax Invoice

Page

Invoice Number
9746187546SAP Order
117565428Sap Order Date
09.05.2024Account Number
359095

GRV Required

Invoice Date
13.05.2024PO Number
07922405090314Delivery Date
09.05.2024

BMTZ/BMTZ125283

Order to
Qty PaidInvoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PAARL

Deidammj Oudestraat 100

BRABLYN

2 STRELLITZIA ST
5210, EAST LONDONPayment Terms
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

765862 Otom - Single 75cl 12Y 06X01

1 CAS

2.974,03

2.974,03

446,10

3.421

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Notes: Please refer to the attached invoice for the details of the order. The order is subject to the terms and conditions of the company's standard terms and conditions, which are available on the company's website.

Receipt From
Diageo

Name

Signature

Date

M. L. L. L.

Name

Signature

Date

10-05-24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

4

3.4

Signing this document is a legal requirement

