

TAX INVOICE

Tax Invoice

Page

Invoice Number

9746188320

SAP Order

117612058

Sap Order Date

22-05-2024

Account Number

333095

GRV Required

Order type

Invoice Date

PO Number

Delivery Date

Plant / Bay

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,

Delivery Address

DANNIC EAST LONDON

Payment Terms

Bank : 90 Days, 1% within 45

3 SLOT VAN DANMETTE, 7646, PAARL

BRAELYN

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

2 STRELITZIA ST

QTY

List Price

Customer Discount

Amount excl Vat

Vat

Amount incl

749820

Smirnoff 1818 50c1

12X01

11

CAS

1.127,04

12.397,40

1.859,61

14.25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt

From

Diageo

Name

Signature

Date

23-05-24

Receipt

From

Customer

Name

Signature

Date

Taxable Value Rand 12.397,40

Vat Rate 15,00%

Tax Amount Rand 1.859,61

Total Due 14.25

ESD 14.25

Currency ZAR

