

TAX INVOICE

Tax Invoice

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Invoice Number 9746188705	SAP Order 117634326	Sap Order Date 28.05.2024	Account Number 359095	GRV Required
Invoice Date 31.05.2024	PO Number P00000237	Delivery Date 28.05.2024	Plant / Bay DN12/DN12125512	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMELE, 7646, PAARL	Delivery Address DANNIC WINES AND SPIRITS BRAELYN 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		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893	JW Black	75cl	12Y 12X01	10 ✓ CAS	4.604,83		46.048,29	6.907,24	52.955,53

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Please note that the invoice is valid for 30 days from the date of issue. If the invoice is not paid within this period, the supplier reserves the right to cancel the invoice and to claim the amount due.	Receipt From Diageo	Name <i>Mugisa</i>	Signature <i>[Signature]</i>	Date <i>30/05/24</i>
Receipt From Customer		Name Name	Signature Signature	Date Date
Taxable Value Rand 46.048,29		Vat Rate 15 %		
Tax Amount Rand 6.907,24		Total Due 52.955,53		
ESD 0,00		Currency ZAR		

Signing this document is a legal requirement

