

AX INVOICE

Tax Invoice

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Invoice Number 9746190613	SAP Order 117737238	Sap Order Date 25.06.2024	Account Number 359095	GRV Required
Invoice Date 25.06.2024	PO Number NW2460LDISH	Delivery Date 25.06.2024	Plant / Bay DN12/DN123842	Order Type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, LOT VAN DAMMETTE, 7646, PAARL		Payment Terms 90 Days, 1% within 45 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 Vat
6393	Gordons Dry Gin 20cl	12X01	Local	250	✓	CAS			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes Order created by Tlou, Morgan Tax Approval Group: Mapuma, Hlumela Finance Approval Group: Malanda, Brian	Receipt From Diageo	Name <i>Morgan</i>	Signature 	Date 25-06-24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement

