

TAX INVOICE

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746190623

SAP Order
117739229

Account Number
359095

GRV Required

Invoice Date
25.06.2024

Delivery Date
27.06.2024

Payment/Bill To
Plant/Plant 25846

Order Type
Order Paid

Invoice Address
DANNIC WINES AND SPIRITS,

DANNIC ASHESDORF

Payment Terms
90 Days, 1% within 45

3 SLOT VAN DAMMETTE, 7646, PAARL

BRAELYN
2 STRELITZIA ST
5210, EAST LONDON

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

687385	Black & Wht	75cl	12X01	5✓	CAS	1.983,76			9.918,80	1.487,82	11.406,62
741475	Citroc Apple	75cl	06X01	1✓	CAS	2.654,12			2.654,12	398,12	3.052,24
748247	CptHrg Blk Janc	75cl	12X01	5✓	CAS	2.035,67			10.178,35	1.526,75	11.705,10
765053	White Horse Fo	75cl	12X01	2✓	CAS	2.038,16			4.076,32	611,45	4.687,77
774766	Smirnoff InfHtrm	75cl	12X01	1✓	CAS	1.562,58			1.562,58	234,39	1.796,97
782556	Bells Extra Sp1	20cl	48X01	5✓	CAS	3.122,09			15.610,46	2.341,57	17.952,03
786425	Gordons Dry Gin	75cl	12X01	31✓	CAS	1.761,12			54.594,72	8.189,21	62.783,93
786425	Gordons Dry Gin	75cl	12X01	89✓	CAS	1.761,12			156.739,68	23.510,95	180.250,63
787266	Smirnoff 1818	75cl	12X01	75✓	CAS	1.647,68			123.575,95	18.536,39	142.112,34
787269	Smirnoff 1818	20cl	48X01	24✓	CAS	2.016,47			48.395,33	7.259,30	55.654,63

786425 Gordons Dry Gin 75cl 12X01 Local 120,000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Notes:

Receipt From Diageo

Signature

Name

Signature

Date

26-06-24

Taxable Value Rand 477.306,31
Vat Rate 15 %
Tax Amount Rand 64.095,95
Total Due 491.402,26
ESD 0,00
Currency ZAR

Signing this document is a legal requirement

