

TAX INVOICE

REPRINT

Tax Invoice

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Invoice Number
9746191517SAP Order
117821874Sap Order Date
18.07.2024Account Number
359095

GRV Required

Invoice Date
18.07.2024PO Number
01502407180311Delivery Date
18.07.2024

DNF/DNM/BSG151

Order Type
Paid

Invoice Address

DANNIC WINES AND SPIRITS,

DANNIC EAST LONDON
DELIVERY ADDRESS
BRAELYN

90 Days, 1% within 45

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

3 SLOT VAN DAMMETTE, 7646, PAARL

2 STRELTITZIA ST
5210, EAST LONDON

Customer VAT Number: 4950313207

Promotional Discount

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

790524 Gordons Dry 6in 5c1 48X01

2 CAS

638,40

1.276,80

191,52

1.468,32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Please refer to the back of the invoice for the terms and conditions of sale. The invoice is valid for 30 days from the date of issue. If the invoice is not paid by the due date, the supplier reserves the right to charge interest at the rate of 15% per annum.

Receipt From

Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

15 %

Vat Rate

191,52

Tax Amount Rand

1.468,32

Total Due

0,00

ESD

ZAR

Signing this document is a legal requirement