

TAX INVOICE

Tax Invoice

Page 1/1

Invoice Number
9746191554SAP Order
117824585Sap Order Date
19.07.2024Account Number
359095

GRV Required

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Date
19.07.2024PO Number
R00000326Delivery Date
23.07.2024Delivery Address
2 STRELITZIA ST
5210, EAST LONDONOrder Type
Paid

Invoice Address

DANNIC MINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PAARL

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

694742 Bells Extra Spl 75cl 12X01

1 ✓ CAS

2.422,46

2.422,46

363,37

2.785,83

Damage stock on Incoming.
This damage to be Invoiced
to LR Transporter.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Mugisi

Signature

19-07-24

Taxable Value Rand 2.422,46
Vat Rate 15 %
Tax Amount Rand 363,37
Total Due 2.785,83
ESD 0,00
Currency ZAR

Signing this document is a legal requirement

