

TAX INVOICE

REPRINT

Tax Invoice

Invoice Number
9746191928

SAP Order
117848229

Account Number
359095

GRV Required

Invoice Date
26.07.2024

Delivery Date
26.07.2024

Print/Printed
DN17/21.6249

Order type
Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PAARL

DANNIC, EAST LONDON
BRAELYN
2 STRELITZIA ST
5210, EAST LONDON

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
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779054	Gordon's Pnk Br 75cl	12X01	1	CAS	1.720,35		1.720,35	256,05	1.978,40
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Signature

Name

Signature

Date

26/07/24

Taxable Value Rand	1.720,35
Vat Rate	15 %
Tax Amount Rand	256,05
Total Due	1.978,40
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

