

TAX INVOICE

Invoice Number 9746193107	SAP Order 117938345	Sap Order Date 19.08.2024	Account Number 359095	GRV Required
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Invoice Date 19.08.2024	PO Number 117938345	Delivery Date 19.08.2024	DNF/BN/12/25547	Order Type Paid
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Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PARL	Delivery Address DANNIC EAST LONDON BRAVELYN 2 STRELLITZIA ST 5210, EAST LONDON	Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Customer VAT Number: 4950313207	Customer Service Telephone: 0800 600 230
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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	1	CAS	1.720,35			1.720,35	258,05	1.978,40
779077	Gordon's Sinstor 75cl	3	CAS	1.720,35			5.161,05	774,16	5.935,21

[Handwritten Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
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Notes:	Receipt From	Name	Signature	Date
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Signing this document is a legal requirement



TAX INVOICE

Tax Invoice

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Invoice Number
9746193107SAP Order
117938345Sap Order Date
19.08.2024Account Number
359095

GRV Required

Invoice Date: 20.08.2024

PO Number: 2408190337

Delivery Date: 20.08.2024

DNF/BN/1329547

Order Type: Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PAARL

DANNIC EAST LONDON
BRAELYN2 STRELLITZIA ST
5210, EAST LONDONPayment Terms
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

779054	Gordon's Pnk Br 75cl	12X01	CAS	1.720,35					
779077	Gordon's Snstor 75cl	12X01	CAS	1.720,35					

1.720,35	258,05	1.978,40
5.161,05	774,16	5.935,21

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

PLEASE PRINT CLEARLY IN BLOCK CAPITALS. ALL ORDERS MUST BE ACCOMPANIED BY A PROFORMA INVOICE. ALL ORDERS MUST BE ACCOMPANIED BY A PROFORMA INVOICE. ALL ORDERS MUST BE ACCOMPANIED BY A PROFORMA INVOICE.

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15 %

1.032,21

7.913,61

0,00

ZAR

Signing this document is a legal requirement

