

TAX INVOICE

Tax Invoice

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

Invoice Number 3746193204	SAP Order 117949105	Sap Order Date 21.08.2024	Account Number 359035	GRV Required
Invoice Date 21.08.2024	PO Number 015-2408210259	Delivery Date 23.08.2024	Plant / Bay DN12/DN12:26576	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL		Delivery/Address 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		

Product	Description	QTY	UOM	List Price	Customer Discount	WAT Number: 49500132207	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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748480	CM Spiced60ld S 20cl	12X01	Promo	4 ✓	CAS	656,73		2.626,92	394,04	3.020,96
779054	Gordon's Pnk Br 75cl	12X01		1 ✓	CAS	1.720,35		1.720,35	258,05	1.978,40
789360	Gordons Dry Gin 20cl	12X01		16 ✓	CAS	512,64		8.202,25	1.230,34	9.432,59

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Notes:	Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	12.549,52
Vat Rate	15 %
Tax Amount Rand	1.882,43
Total Due	14.431,95
ESD	0.00
Currency	ZAR

Sign this document in a legal environment

