TAX INVOICE

Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746195247	118082756	25.09.2024	359095	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
26.09.2024	25.09.2024	27.09.2024	DN12/DN12,27019	Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMETIE, 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
/
Customer VAT Number: 4950313207

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782656	Bells Extra Spl 20cl	48X01	5 ✓	CAS	3.122,09			15.610,46	2.341,57	17.952,03
782658	Blck & Wht 20cl	24X01	4 ✓	CAS	1.241,74			4.966,96	745,04	5.712,00
789420	Gordons Dry Gin 1L	12X01	12 ✓	CAS	2.360,64			28.327,71	4.249,17	32.576,88
779054	Gordon's Pnk Br 75cl	12X01	5 ✓	CAS	1.720,35			8.601,74	1.290,26	9.892,00
779077	Gordon's SnstOr 75cl	12X01	10 ✓	CAS	1.720,35			17.203,49	2.580,52	19.784,01
787269	Smirnoff 1818 20cl	48X01	5 ✓	CAS	2.016,47			10.082,36	1.512,35	11.594,71
760014	Smirnf InPiCrby 75cl	12X01	3 ✓	CAS	1.562,58			4.687,75	703,16	5.390,91

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Ulungisi		26/09/24
Receipt From Customer			

Taxable Value Rand	89.480,47
Vat Rate	15 %
Tax Amount Rand	13.422,07
Total Due	102.902,54
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement