

TAX INVOICE

Tax Invoice

Page 1/1

Invoice Number
9746195853SAP Order
118137138Sap Order Date
09.10.2024Account Number
359095**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Date
10.10.2024PO Number
08.10.2024Delivery Date
10.10.2024Plant / Bay
DN12/DN17/215Order Type
PaidInvoice Address
DANNIC WINES AND SPIRITS,DANNIC WINES AND SPIRITS,
BRALYN
2 STRELLITZIA ST
5210, EAST LONDONPayment Terms
90 Days, 1% within 45

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

3 SLOT VAN DAMMETTE, 7646, PAARL

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

787584 CptHrg Blk Janc 75cl 12X01

1 CAS

2.135,70

2.135,70

320,36

2.456,06

I unit damaged.
"Factory Fault"
No lid on the one btl.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Notes: any other information you wish to add to this invoice should be added here. This is a good place to add any special instructions or other information that may be relevant to the order.

Receipt From
DiageoName
Mugisi

Signature

Signature

Date

10/10/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency2.135,70
15 %
320,36
2.456,06
0,00
ZAR

Signing this document is a legal requirement

