TAX INVOICE

REPRINT

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
9746195968	118144464	11.10.2024	359095	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
14.10.2024	015-2410111123	15.10.2024	DN12/DN12;27261	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 Va
750210	Tanq Flr Svlla 75cl	12X01	2	CAS	3.122,49			6.244,98	936,75	7.181,73
765053	White Horse Fo 75cl	12X01	1	CAS	2.086,69			2.086,69	313,00	2.399,69
790524	Gordons Dry Gin 5cl	48X01	10	CAS	750,68			7.506,80	1.126,02	8.632,82

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Mhlongisi		14/10/24
Receipt From Customer			

Taxable Value Rand	15.838,47
Vat Rate	15 %
Tax Amount Rand	2.375,77
Total Due	18.214,24
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement