

TAX INVOICE

Tax Invoice

Page 1/1

Invoice Number 746198379	SAP Order Number 118314478	Sap Order Date 23.11.2024	Account Number 339095	GRV Required
Invoice Date 24	PO Number 1221535	Delivery Date 24	Plan/M/ Bay	Order type Paid
Invoice Address DANIEL WINES AND SPIRITS, 3 SLOT VAN DAMMELLE, 7646, PAARL		Delivery Address DANIEL EAST LONDON BRACKEN 2 STRELITZIA ST 5210, EAST LONDON		Payment Terms Bank: / Customer VAT Number: 4950313207
30 DAYS, 1% WITHIN 45				

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
772309	JW Black	20c1	12Y 24X01	CAS	2,661.00		10,644.00	1,596.60	12,240.60
777893	JW Black	75c1	12Y 12X01	CAS	4,604.83		115,120.73	17,268.11	132,388.84
779054	Gordon's Pnk Br 75c1	13	CAS	1,825.30			23,728.88	3,559.33	27,288.21
779077	Gordon's Sinstor 75c1	17	CAS	1,825.30			31,030.07	4,654.51	35,684.58
787582	CH Spiced 61d S 75c1	400	CAS	1,835.59			734,234.50	110,135.18	844,369.68
789359	Gordons Dry Gin 75c1	580	CAS	1,825.30			1,058,673.59	158,801.03	1,217,474.62
789359	Gordons Dry Gin 75c1	420	CAS	1,825.30			766,625.71	114,993.86	881,619.57
789359	Gordons Dry Gin 75c1	1,000.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

27/11/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

ZAR

15 %

411,008.62

3,151,065.10

0.00

2 740 057.48

Signing this document is a legal requirement

