

TAX INVOICE

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

Invoice Number 9746201452	SAP Order 118524621	Sap Order Date 20.01.2025	Account Number 350095	GRV Required
Invoice Date 21.01.2025	PO Number 20.01.2025	Delivery Date 22.01.2025	Plant / Branch DN12/BN1712836	Order Type Buyer Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DANNETTE, 7646, PAARL	Delivery Address DANNIC WINE & SPIRITS 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 733876 JH Green Label 75cl 15Y 06X01	QTY 2	UOM CAS	List Price 5.050,44	Customer Discount /
			Promotional Discount 10.100,87	Amount excl Vat 1.515,13
				Amount incl Vat 11.616,00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Signature: *Mussisi*

Name: **Mussisi**

Date: **21/01/25**

Signature: *[Signature]*

Name: _____

Date: _____

Taxable Value Rand	10.100,87
Vat Rate	15 %
Tax Amount Rand	1.515,13
Total Due	11.616,00
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

