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
9746201832	118555489	29.01.2025	359095	
Invoice Date	**PO Number**	**Delivery Date**	**Plant**	**Order type**
30.01.2025	29.01.2025	31.01.2025	DN12/DN12,28938	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
782658	Blck & Wht	20cl	24X01	3	CAS	1.241,74			3.725,22	558,78	4.284,00
752486	JW Red	75cl	12X01	64	CAS	2.863,66			183.274,20	27.491,13	210.765,33
619469	White Horse Fo	20cl	08X06	5	CAS	2.500,14			12.500,71	1.875,11	14.375,82

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Yurgisi		30/01/25
Receipt From Customer			

Taxable Value Rand	199.500,13
Vat Rate	15 %
Tax Amount Rand	29.925,02
Total Due	229.425,15
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement