

TAX INVOICE

Collection Invoice

Invoice Number  
9746201847

SAP Order  
118555175

Sap Order Date  
29.01.2025

Account Number  
359095

GRV Required

Invoice Date  
29.01.2025

PO  
MNE25M1SMC

Deliv  
34002025

Order Type  
Paid

**DIAGEO**  
Tax Invoice  
Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
N.A.: RG0000525  
Customer Service Telephone: 0800 600 230

Invoice Address  
DANNIC WINES AND SPIRITS,  
3 SLOT VAN DANHETTE, 7646, PAARL

DANNIC EAST LONDON  
BRAELIN  
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
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771708	Tang Linda Gin	75cl	12X01						
778831	Don Julio Rpsdo	75cl	06X01 (2022)						
787266	Smirnoff 1818	75cl	12X01						
777893	JW Black	75cl	12Y 12X01						
733882	JW Gold Rsv	75cl	06X01						
733876	JW Green Label	75cl	15Y 06X01						
728560	JW Aged 18 Yrs	75cl	18Y 06X01						
789359	Gordons Dry Gin	75cl	12X01						

Ref Dannic Rep Collection Invoice 40351  
Amla to collect. 310125

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:  
Order created by Sontunzi, Simphtwe  
First Approval Group: Fakude, Sikelela  
Finance Approval Group: Malanda, Brian

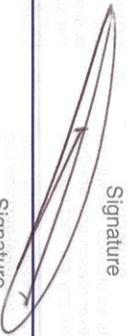
Receipt From  
Diageo

Name

Signature

Date

Mungisi



30/01/25

Receipt From  
Customer

Name

Signature

Date

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

Signing this document is a legal requirement

