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
9746203278	118649645	26.02.2025	359095	
Invoice Date	**PO Number**	**Delivery Date**	**Picking Note**	**Order Type**
27.02.2025	26.02.2025	28.02.2025	DN12/DN12/29192	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
796307	SmirIDB&Guarana 250ml CAN 24X01	160	CAS	281,71			45.073,12	6.760,97	51.834,09

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Mlungisi		27/02/25
Receipt From Customer			

Taxable Value Rand	45.073,12
Vat Rate	15 %
Tax Amount Rand	6.760,97
Total Due	51.834,09
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement