

AX INVOICE

REPRINT

Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 746204493	SAP Order 118743525	Sap Order Date 25.03.2025	Account Number 359095	GRV Required
Invoice Date 6.03.2025	PO Number 25.03.2025	Delivery Date 27.03.2025	Plant / Bay DN12/DN12129416	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, OT VAN DAMMETIE, 7646, PAARL		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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1010	Smir Spin	660ml	BTL 12X01 SAB	55	CAS	323,99	17.819,45	2.672,92	20.492,37
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

As Order Notes	Receipt From Diageo	Name	Signature	Date
es:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	17.819,45
Vat Rate	15 %
Tax Amount Rand	2.672,92
Total Due	20.492,37
ESD	0,00
Currency	ZAR