

TAX INVOICE

Tax Invoice

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

Invoice Number 9746181046	SAP Order 117073317	Sap Order Date 22.12.2023	Account Number 359095	GRV Required
Invoice Date 22.12.2023	PO Number 020-23122103106	Delivery Date 22.12.2023	Plant / Bay DN15	Order type Duty Paid
Invoice Address DANN'S MINES AND SPIRITS, 3 SLOT VAN DAMMELLE, 7646, PAARL		Delivery Address DANN'S MINES AND SPIRITS, WESTHEAD PINETOWN, 30 HILLOUTING ROAD 3610, DURBAN		Payment Terms 60 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
749820	Smirnoff 1818 50cl	12X01		280	CAS		315,572.15	47,335.82	362,907.97
787266	Smirnoff 1818 75cl	12X01		1,050	CAS		1,730,064.11	259,509.62	1,989,573.73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Lucinda		22/12/23	2,045,636.2
					Vat Rate 15%
					Tax Amount Rand 306,845.44
					Total Due 2,352,481.7
					ESD 0.0
					Currency ZAR

Stipine this document is a legal requirement

