

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 9746182464	SAP Order 117177097	Sap Order Date 24.01.2024	Account Number 359095	GRV Required
Invoice Date 24.01.2024	PO Number 020-2401240312	Delivery Date 24.01.2024	Plant / Bay UN16	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address WESTMEAD PINETOWN 30 HILLCUMB 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 Vat
787266	Smirnoff 1818 75cl	2,025	CAS	1,647.68			3,336,552.20	500,482.83	3,837,035.03

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	Name	Signature	Date	Vat Rate 15 %
		Lucinda		25/01/24	Tax Amount Rand 500,482.83
					Total Due 3,837,035.03
					ESD 0.00
					Currency ZAR