

INVOICE

REPLY

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 16188617	SAP Order 117634392	Sap Order Date 28.05.2024	Account Number 359095	GRV Required
Invoice Date 05.2024	PO Number 117634392	Delivery Date 28.05.2024	Plant / Bay Plant 6	Order type Unit Paid
Invoice Address DANNIO WINES AND SPIRITS, VAN DAMMETIE, 7646, PAARL	Delivery Address WESTMEAD PINETOWN 30 HILLOLIMB ROAD 3610, DURBAN			

Payment Terms 30 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0209079394 / 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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39	Tanq Ten	75cl	06X01 F23 VAP	109	CAS				
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Is Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Lucinda	Signature 	Date 30/05/24

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