

INVOICE

RECEIVED

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 16188229	SAP Order 117609035	Sap Order Date 22.05.2024	Account Number 359095	GRV Required
Invoice Date 22.05.2024	PO Number WVX2415RINT	Delivery Date 22.05.2024	Plant/Bay 016/016/52195	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, VAN DAMMETIE, 7646, PAARL		Delivery Address WESTMEAD PINETOWN 30 HILLCLIMB ROAD 3610, DURBAN		
Payment Terms 90 Days, 1% within 45		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 360005		
Customer VAT Number: 4950313207				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
39	Tanq Ten	75c1							
39	Tanq Ten	75c1	06X01 F23 VAP	13	CAS				
39	Tanq Ten	75c1	06X01 F23 VAP	48	CAS				
39	Tanq Ten	75c1	06X01 F23 VAP	48	CAS				
39	Tanq Ten	75c1	06X01 F23 VAP	109.000	CAS				
							OUT OF STOCK		

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

ved approval from Des & Deirdre to
Tanq 10 for Dannie without JWB
s due to enough stock in trade

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency