

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 16188734	SAP Order 117634344	Sap Order Date 78.05.2074	Account Number 359095	GRV Required
Invoice Date 78.05.2074	PO Number 1008005240	Delivery Date 78.05.2074	Plant / Bay 011	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, VAN DANWETIE, 7646, PAARL		Delivery Address WESTHEAD PINETOWN 30 HILLOLB ROAD 3610, DURBAN		
Payment Terms 90 Days, 1% within 45		Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079694 / 350005		
Customer VAT Number: 4950313207				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
93	JW Black	75cl	12Y 12X01	4,604.83			566,394.00	84,959.10	651,353.10
93	JW Black	75cl	12Y 12X01	4,604.83			119,725.56	17,958.83	137,684.39
93	JW Black	75cl	12Y 12X01	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Lucinda	Signature 	Date 31/05/2024
	Taxable Value Rand Vat Rate 15 % Tax Amount Rand Total Due ESD Currency			566,394.00 84,959.10 651,353.10 137,684.39 0.00 ZAR