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Tax Invoice

DIAGEO

**Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230**

Sap Order Date 20.06.2024	Account Number 359095	GRV Required
Delivery Date 24.06.2024	Plant / Bay 01575N.615252	Order type Duty Paid
Delivery Address WESTHEAD PINETOWN 30 HILLCOMB ROAD 3510, DURBAN	Payment Terms 90 Days. 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 22000 / Customer VAT Number: 4950313267	

Ice Address DANNIC WINES AND SPIRITS,
T VAN DAMMETIE, 7646, PAARL

Payment Terms 90 Days. 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANCTION 32000
Customer VAT Number: 4950313067

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
69	White Horse Fo 20cl	2	CAS	2,500.14			5,000.28	750.04	5,750.32
38	Bells Extra Sp 375ml	10	CAS	2,825.64			28,256.39	4,238.46	32,494.85
26	J+B Rare 20cl	10	CAS	1,419.13			14,191.31	2,128.70	16,320.01
77	Gordon's SnstOr 75cl	21	CAS	1,720.35			36,127.32	5,419.10	41,546.42
93	Gordons Dry 6in 20cl	210	CAS	512.64			107,654.40	16,148.16	123,802.56

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	19 223,10
					Vat Rate
Receipt From Customer	Name	Signature	Date	Tax Amount Rand	28.684,45
				Total Due	219.314,15
				ESD	0,00
				Currency	ZAR