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

ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
16188811	117559539	08.05.2024	359095	
ce Date	PO Number	Delivery Date	Plant / Bay	Order type
.05.2024	MVKZ4HIWCISM	03.06.2024	0016/DN16:92216	Duty Paid

ice 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 / 350005
/
Customer VAT Number: 4950313207

roduct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
B3	Don Julio 1942 75cl 06X01	1	CAS						

IY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes
s:
created by Bongco, Lolwethu
t Approval Group: Mapuma, Hlumela
nce Approval Group: Nqcobo, Sipho
l support and DJ rider

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Lucinda		07/05/24

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