

K 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 46190591	SAP Order 11773388	Sap Order Date 24.06.2024	Account Number 359095	GRV Required
Invoice Date 06.2024	PO Number WVX241SRINT	Delivery Date 24.06.2024	Plant / Bay 0116/DA16 52257	Order type Duty Paid
Invoice Address DANNIC MINES AND SPIRITS, VAN DAMMETIE, 7645, PAARL	Delivery Address WESTHEAD PINETOWN 30 HILLCUMB ROAD 3610, DURBAN	Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANCTON 0260379094 / 350005 Customer VAT Number: 4950313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
39	Tanq Ten	75cl	06X01 F23 VAP	9	CAS				
39	Tanq Ten	75cl	06X01 F23 VAP	34	CAS				
39	Tanq Ten	75cl	06X01 F23 VAP	43.000	CAS				
									OUT OF STOCK

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Lucinda	Signature 	Date 25/06/24
		Taxable Value Rand		
		Vat Rate		
		Tax Amount Rand		
		Total Due		
		ESD		
		Currency		

