

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 16190592	SAP Order 117737550	Sap Order Date 25.06.2024	Account Number 359095	GRV Required
Invoice Date 06.2024	PO Number HX24601DISH	Delivery Date 25.06.2024	Plant / Bay 016/0N16-52259	Order type Duty Paid
Invoice Address DANNIC MINES AND SPIRITS, VAN DAMMETIE, 7646, PAARL		Delivery Address WESTMEAD PINETOWN 30 HILLOCLIMB ROAD 3610, DURBAN		

Payment Terms 90 Days. 1% within 45
Bank: CITIBANK W A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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93	Gordons Dry Gin 20cl	12X01 Local	207	CAS					
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
S:					Vat Rate
r created by Tlou, Morgan	Receipt From Customer	Name	Signature	Date	Tax Amount Rand
t Approval Group: Mapuna, Hluneta		Lucinda		25/06/24	Total Due
nce Approval Group: Malanda, Brian					ESD
					Currency