

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 9746185693	SAP Order 117409296	Sap Order Date 27.03.2024	Account Number 359095	GRV Required
Invoice Address 3 SLOT VAN DAMMETIE, 7646, PAARL	PO Number 000000169	Delivery Date 27.03.2024	Plant/ Bay	Order type id
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC, URBAN WESTMEAD PINETOWN 30 HILLOCLING ROAD 3610, URBAN	Payment Terms Bank : C. BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /	90 Days, 1% within 45 Customer VAT Number: 4950313207	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl	2,250	CAS	1,647.68			3,707,278.43	556,091.76	4,263,370.19

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		3,707,278.43		
Vat Rate		15 %		
Tax Amount Rand		556,091.76		
Total Due		4,263,370.19		
ESD		0.00		
Currency		ZAR		

