

INVOICE

REPRINT

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 189992	SAP Order 117712470	Account Number 359095	GRV Required
Invoice Date 6.2024	PO Number 020-2408180314	Plant/Bay 016/5M16152244	Order type Duty Paid

Address DANNIC WINES AND SPIRITS, VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC WINES AND SPIRITS, WESTMEAD PINETOWN 30 HILLCREST ROAD 3610, DURBAN	Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 359095
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Spl 375ml	1	CAS	2,825.64			2,825.64	423.85	3,249.49
J+8 Rare 20cl	1	CAS	1,419.13			1,419.13	212.87	1,632.00
Gordon's SnstOr 75cl	2	CAS	1,720.35			3,440.70	516.11	3,956.81
Gordons Dry 6in 20cl	11	CAS	512.64			5,639.04	845.86	6,484.90
Gordons Dry 6in 1L	1	CAS	2,360.64			2,360.64	354.10	2,714.74
Gordons Dry 6in 75cl	60	CAS	1,761.12			105,667.20	15,850.05	121,517.26

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 19/06/24

Taxable Value Rand	21,352.35
Vat Rate	15 %
Tax Amount Rand	18,202.65
Total Due	139,555.20
ESD	0.00
Currency	ZAR

