TAX 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	SAP Order	Sap Order Date	Account Number	GRV Required
9746182960	117214623	05.02.2024	359095	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
05.02.2024	020-2402050310	05.02.2024	DN16	Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,
SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address
DANNIC DURBAN
WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610, DURBAN

Payment Terms 60 Days, 1% within 45
Bank : CITIBANK N 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 Va
60014	Smirnf InPiCrby 75cl	12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97
65053	White Horse Fo 75cl	12X01	7	CAS	2,038.16			14,267.12	2,140.07	16,407.19

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
otes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Lucinda		6/02/24

Taxable Value Rand	15,829.70
Vat Rate	15 %
Tax Amount Rand	2,374.46
Total Due	18,204.16
ESD	0.00
Currency	ZAR