

AX INVOICE

REC'D IN

Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746186286	SAP Order 117464776	Sap Order Date 11.04.2024	Account Number 359095	GRV Required
Invoice Date 12.04.2024	PO Number 070-2404110302	Delivery Date 11.04.2024	Plant / Bay 016/0N16:92124	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DANWETIE, 7646, PAARL		Delivery Address WESTMEAD PINETOWN 30 HILLCLIMB ROAD 3610, DURBAN Payment Terms 90 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 Vat
86393	Gordons Dry 6in 20cl	200	CAS	512.64			102,528.00	15,379.20	117,907.20

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes otes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Lucinda	[Signature]	12/04/2024
Taxable Value Rand 102,528.00 Vat Rate 15 % Tax Amount Rand 15,379.20 Total Due 117,907.20 ESD 0.00 Currency ZAR				