

AX INVOICE

Tax Invoice

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DIAGEO

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

Invoice Number 9746184871	SAP Order 117349646	Sap Order Date 12.03.2024	Account Number 359095	GRV Required
Invoice Date 13.03.2024	PO Number 800000162	Delivery Date 12.03.2024	Plant/Bay 0115/DN15192068	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DANMETIE, 7646, PAARL		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 Vat
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94742	Bells Extra Sp1 75cl	12X01	CAS	2,422.46			460,267.27	69,040.09	529,307.36
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Lurinda	Signature 	Date 13/03/24
		Taxable Value Rand 460,267.27		
		Vat Rate 15 %		
		Tax Amount Rand 69,040.09		
		Total Due 529,307.36		
		ESD 0.00		
		Currency ZAR		