

INVOICE

Tax Invoice

DIAGEO

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

Number 180286	SAP Order 117026770	Sap Order Date 12.12.2023	Account Number 359095	GRV Required
Date 2.2023	PO Number 020-2312120325	Delivery Date 12.12.2023	Plant / Bay DN16	Order type Duty Paid
Address DANNIC WINES AND SPIRITS, AN DANMETIE, 7646, PAARL		Payment Terms 60 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 350005 Customer VAT Number: 4950313207		

duct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smirnoff 1818 75cl	12X01	256	CAS	1,647.68			421,806.11	63,270.92	485,077.03

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Lucinda	Signature 	Date 12/12/23

Taxable Value Rand	421,806.11
Vat Rate	15 %
Tax Amount Rand	63,270.92
Total Due	485,077.03
ESD	
Currency	0.00
ZAR	