

AX 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

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Invoice Number 9745185220	SAP Order 117371711	Sap Order Date 18.03.2024	Account Number 359095	GRV Required
Invoice Date 19.03.2024	PO Number P00000163	Delivery Date 18.03.2024	Plant/Bay DN16	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, LOT VAN DAWMETIE, 7646, PAARL		Delivery Address WESTMEAD PINETOWN 30 HILLCLIMB ROAD 3510, 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
7266	Smirnoff 1818 75cl	2,250	CAS	1,647.68			3,707,278.43	556,091.76	4,263,370.19

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
tes:	Receipt From Customer	Name	Signature	Date	Vat Rate
		Luccinda		19/03/24	15 %
					Tax Amount Rand
					556,091.76
					Total Due
					4,263,370.19
					ESD
					Currency
					0.00
					ZAR