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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
6188050	117598858	20.05.2024	359095	
ce Date	PO Number	Delivery Date	Plant / Bay	Order type
05.2024	P00000222	20.05.2024	D16/DN16:92191	Duty Paid

ce Address DANNIC WINES AND SPIRITS,
VAN DAMMETIE, 7646, PAARL

Delivery Address
DANNIC DURBAN
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

roduct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
21	Smirnoff 1818 20cl 48X01	500	CAS	2,016.47			1,008,235.96	151,235.39	1,159,471.35

NY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
es:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Locinda		20/05/24

Taxable Value Rand	1,008,235.96
Vat Rate	15 %
Tax Amount Rand	151,235.39
Total Due	1,159,471.35
ESD	0.00
Currency	ZAR