

AX INVOICE

Page: 1 / 1

Tax Invoice

DIAGEO

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

voice Number 9746186658	SAP Order 117496034	Sap Order Date 19.04.2024	Account Number 359095	GRV Required
voice Date 22.04.2024	PO Number 020-2404190311	Delivery Date 19.04.2024	Plant / Bay 016/DN16:92139	Order type Duty Paid
voice Address DANNIC WINES AND SPIRITS, LOT VAN DAMMETTE, 7646, PAARL		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
0014	Smirnoff InPirby 75cl	16	CAS	1,562.58			25,001.33	3,750.20	28,751.53
6407	Gordons Dry Gin 1L	30	CAS	2,360.64			70,819.20	10,622.88	81,442.08

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes tes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand
					Total Due
					ESD
					Currency
					95,870.53