

Tax Invoice



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

Sap Order Date 22.02.2024	Account Number 359095	GRV Required
Delivery Date 22.02.2024	Plant/ Bay UN16	Order type Duty Paid
DIAGEO - SOUTH AFRICA address WESTMEAD PINETOWN 30 HILLCLIMB ROAD 3610, DURBAN		

Payment Terms 60 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950313207

Invoice Address DANNIC WINES AND SPIRITS,
SLOT VAN DAMMETIE, 7646, PAARL

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
524170	Oban	75cl	14Y 06X01	6,973.24			6,973.24	1,045.99	8,019.23

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
		Lucinda		23/02/24

Taxable Value Rand	6,973.24
Vat Rate	15 %
Tax Amount Rand	1,045.99
Total Due	8,019.23
ESD	0.00
Currency	ZAR

