INVOICE

Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
6188333	117612085	22.05.2024	359095	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
05.2024	020-2405220311	22.05.2024	0016/0016:92799	Duty Paid

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

Delivery Address
DANNIC WINES AND
WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610, DURBAN

Payment Terms 90 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079394 / 350005
/
Customer VAT Number: 4950313207

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
03	Gordons Dry Gin 20cl	12X01 Local	300	CAS	512.64			153,792.00	23,068.80	176,860.80

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
s:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Lucinda		23/05/24

Taxable Value Rand	153,792.00
Vat Rate	15 %
Tax Amount Rand	23.068.80
Total Due	176.860.80
ESD	0.00
Currency	ZAR

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