

*** 9 7 4 6 1 9 0 6 ***

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Page 1/1
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number TAX INVOICE	SAP Order	Sap Order Date REPRINT	Account Number	GRV Required
Invoice Date 07/06/2024	PO Number 117738378	Delivery Date 25.06.2024	Plant / Bay 350005	Order type
Invoice Address 25.06.2024 DANNIC MINES AND SPIRITS,	Delivery Address 27.06.2024 DANNIC GEORGE	Payment Terms Bank: Duty Paid 90 Days, 1% within 45		

3 SLOT PAPER/PALETTE/DESCRIPTION, PAAL	INDUSTRIAL PARK ABBATON ROAD	UOM	List Price	Customer Discount	Customer VAT Number: 4950313207
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782594	Vat 69	75c1	12X01	121	CAS	1,824.16	220,723.28	33,108.49	253,831.77
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SAME RETURN MUST BE NOTED ON THIS DOCUMENT AND Receipt From Customer		Name Taswa	Signature 	Date 26/06/2024
Notes:		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		

253,831.77
0.00
710