

Signing this document is a legal requirement



*Tax Invoice 6 1 9 0 6 *

DIAGEO

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

Invoice Number TAX INVOICE	SAP Order	Sup Order Date	Account Number	GRV Required
Invoice Date 23.06.2024	PO Number 112739263	Delivery Date 25.06.2024	Plant / Bay 359095	Order type
Invoice Address DANNIC WINES AND SPIRITS, 006-2406250333	Delivery Address DANNIC GEORGE 27.06.2024	Payment Terms 90 Days, 1% within 45	Bank Duty Paid	

3 SLOP KALAMOND ESCORT 604, PEARL	ABRATTORCROM	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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679415	J+B Rare	75cl	12X01	5	CAS	2,370.24		11,851.20	1,777.68	13,628.88
683749	J+B Rare	1L	12X01	1	CAS	2,702.08		2,702.08	405.31	3,107.39
694742	Bells Extra Spl	75cl	12X01	50	CAS	2,422.46		121,122.97	18,168.44	139,291.41
749820	Smirnoff 1818	50cl	12X01	2	CAS	1,127.04		2,254.07	338.11	2,592.18
752486	JW Red	75cl	12X01	3	CAS	2,815.00		8,445.00	1,266.75	9,711.75
760013	Smirn InRPassfr	75cl	12X01	2	CAS	1,562.59		3,125.17	468.78	3,593.95
787266	Smirnoff 1818	75cl	12X01	20	CAS	1,647.68		32,953.59	4,943.04	37,896.63

Notes: SAME RETURN MUST BE NOTED ON THIS DOCUMENT AND	Receipt From Customer	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency
					209,822.19
					0.00
					ZAR