

Signing this document is a legal requirement



*Tax Invoice 6 1 9 3 6 *

DIAGEO

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

Invoice Number 9746193638	SAP Order 117977329	Sap Order Date 29.08.2024	Account Number 359095	GRV Required
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Invoice Address DANNIC LINES AND SPIRITS, 006-2408290937	Delivery Address DANNIC GEORGE INDUSTRIA PARK 02.08.2024	Payment Terms 50 Days, 1% within 45 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079994 / 350005
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3 SLOTTED BOTTLE 75cl 12X01 Description: 75cl 12X01	ABBA 1000 9940 5539, GEORGE	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787266	Saifnoff 1818 75cl	12X01	4	CAS	1,647.68	6,590.72	988.61	7,579.33
789360	Gordons Dry Gin 20cl	12X01	23	CAS	512.64	11,790.73	1,768.61	13,559.34

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND THIS COPY Sales Order Notes		Receipt From Customer		Name: <i>Georjman</i>		Signature: <i>[Signature]</i>		Date: <i>29/8/24</i>	
Notes:		Receipt From Customer		Name: <i>Georjman</i>		Signature: <i>[Signature]</i>		Date: <i>29/8/24</i>	
				Taxable Value Rand		Vat Rate		18,381.45	
				Tax Amount Rand		Total Due		2,757.22	
				ESD		Currency		21,138.67	
								0.00	
								ZAR	