

Signing this document is a legal requirement



DIAGEO

974619488
 Tax Invoice
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9/4/194888

PO Number
118064786

Delivery Date
20.09.2024

Plant / Bay
359095

Order type

Invoice Number
006-2409201434

Delivery Address
DANNIC GEORGE INDUSTRIAL PARK

DN17/DN1720419

Payment Terms
Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005

DANNIC MINES AND SPIRITS

3 SLO VAN DANIELLE 7646 PAARL
 Product Description

ABBATTOIR ROAD 6530, GEORGE

UOM

List Price

Customer Discount / Promotion / Discount

Amount excl Vat

Vat

Amount incl Vat

789559	Casamigos Blanc 75cl	06X01	1	CAS	3,120.73		468.11	3,588.84
789609	Casamigos Repos 75cl	06X01	1	CAS	4,306.80		646.02	4,952.82
789636	Casamigos Anejo 75cl	06X01	1	CAS	5,787.78		868.17	6,655.95

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND
 Sales Order Notes

RECEIVED

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

13,215.31
 15.2
 1,982.30
 15,197.61
 0.00
 710