

0.00  
7AD

Signing this document is a legal requirement

\* Tax Invoice 6 1 9 8 0 \*

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Midrand 2090  
City, Midrand 2090  
Vat Reg: 4750101802 NLA: R60000525  
Customer Service Telephone: 0800 600 230

**Tax Invoice**

SAP Order

Sap Order Date

Account Number

GRTV Required

Invoice Date  
9/16/198093

PO Number  
118299929

Delivery Date  
20.11.2024

Plant / Bay  
359095

Order type

Invoice Address  
20.11.2024

Delivery Address  
22.11.2024

DN17/DN17/20424

Payment Terms  
Bank: Duty Paid

DANIC WINES AND SPIRITS,

DANIC GEORGE INDUSTRIAL PARK

90 Days, 1% within 45  
CITIZENRY N. J. SOUTH AFRICA SANDTON 2000/2004 / 346005

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 4002810**

3 STAT PHOENIX 2666, PARK

ABRATOR 2940

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

782594

Val 69

75cl

12X01

32

CAS

1,872.66

59,925.10

8,988.77

68,913.87

793544

Gord Pm Drydton 440ml CAN 06X04  
787266 Smitroff 1818 75cl 12X01

50.000 CAS

CAS

OUT OF STOCK  
20.000 CAS  
OUT OF STOCK

SALES RETURNS MUST BE NOTED ON THIS DOCUMENT AND

THE COPY  
FROM  
DIAGEO

Name

*[Signature]*

Signature

*[Signature]*

Date

29/11/2024

Notes:

Receipt  
FROM  
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

491,698.39

15 %

73,754.76

565,453.15

0.00

ZAR