



Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

DIAGEO
Tax Invoice

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

Invoice Date
9/26/198756

PO Number
118332394

Delivery Date
28.11.2024

Plant / Bay
339095

Order type

Page 1/1

Invoice Address
28.11.2024

28.11.2024

Delivery Address
02.12.2024

DN17/DN17:20424

Payment Terms
Bank: Duty Paid

REG 0002813

DANNIC WINES AND SPIRITS,

DANNIC GEORGE

DN17/DN17:20424

Payment Terms
Bank: Duty Paid

DISTRIBUTION
REG 0002813

3 SLOT PAKS 440ml CAN 06X04

INDUSTRIAL PARK

UOM

List Price

Customer Discount

90 Days, 1% within 45

Amount excl Vat

Vat

Amount incl Vat

793528

Gord Pn Pk10n1 440ml CAN 06X04

90

CAS

438.23

Customer Discount

90 Days, 1% within 45

Amount excl Vat

Vat

Amount incl Vat

793544

Gord Pn Dryat1on 440ml CAN 06X04

90

CAS

438.23

Customer Discount

90 Days, 1% within 45

Amount excl Vat

Vat

Amount incl Vat

SALES RETURNS MUST BE NOTED ON THIS DOCUMENT AND

Receipt From Customer

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

Goodman

Signature

28/11/24

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

78,880.62
15 %
11,832.09
90,712.71
0.00
ZAR