

Signing this document is a legal requirement



Tax Invoice 4 6 1 8 0 4 *

DIAGEO

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

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

9746180747

117052288

18.12.2023

350095

Invoice Address
18.12.2023 006-2312180340

Delivery Address
18.12.2023

DN17

Payment Terms
Bank: Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC GEORGE
INDUSTRIAL PARK

60 Days, 1% within 45
CITIBANK N.A. SOUTH AFRICA STANDARD 02000220004 / 350005

3 S&B/D&H DUNES/Depot/046, PAARL

ABBATON ROAD UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

6530, 060606

Customer VAT Number: 4350313207

683749 J+B Rare 1L 12X01
694741 Bells Extra Spl 1L 12X01
778831 Don Julio Rpsdo 75cl 06X01 (2022)

2 2,702.09
1 3,091.01
1 4,952.82

5,404.17 810.63 6,214.80
3,091.01 463.65 3,554.66
4,952.82 742.92 5,695.74

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Returns MUST BE NOTED ON THIS DOCUMENT

AMBA-338 COPY

Name

Signature

Date

From
Diageo

Receipt
From
Customer

Name

Signature

Date

Notes:

Customer

Geedman

19/12/2023

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

13,448.00

15%

2,017.20

15,465.20

0.00
ZAR