



Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

Sap Order Date

REPRINT

Account Number

GRV Required

Tax Invoice
DIAGEO

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

Invoice Address

006-2401240234

DANNIC MINES AND SPIRITS,

Delivery Address

24.01.2024

DANNIC GEORGE

Payment Terms
Bank : Duty Paid

60 Days, 1% within 45

3 RICHMAN DISTRICT

INDUSTRIA PARK
ABBA ROAD UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

Customer VAT Number: 4950313207

733882 JH Gold Rsv 75cl 06X01
748247 Cpt Hrg Btk Jane 75cl 12X01
748480 CH Spicedbold S 20cl 12X01 Promo
774230 JH Blonde 75cl 12X01
777893 JH Black 75cl 12Y 12X01
786407 Gordons Dry 6in 1L 12X01 Local

1 CAS 3,758.04
6 CAS 1,930.63
6 CAS 656.73
2 CAS 3,589.48
10 CAS 4,604.83
10 CAS 2,360.64

3,758.04 563.71 4,321.75
11,583.78 1,737.57 13,321.35
3,940.36 591.05 4,531.41
7,178.96 1,076.84 8,255.80
46,048.30 6,907.25 52,955.55
23,606.40 3,540.96 27,147.36

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002819

Sales and Returns MUST BE NOTED ON THIS DOCUMENT

AMPER COPY

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Taxable Value Rand
Vat Rate
Total Amount Rand
ESD
Currency

96,115.84
15 %
14,417.38
110,533.22
0.00

Notes: