

Signing this document is a legal requirement

Tax Invoice 4 6 1 7 8

DIAGEO

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

Invoice Number
TAX INVOICE

SAP Order

Invoice Date

9746178205

PO Number

116889467

SAP Order Date

Delivery Date

08.11.2023

Account Number

Plant / Bay

359095

GRV Required

Order type

Invoice Address

006-2311080332

DANNIC MINES AND SPIRITS,

Delivery Address

08.11.2023

DANNIC GEORGE

INDUSTRIA PARK

ABBATON ROAD UOM

6530, GEORGE

Payment Terms
Bank :
Duty Paid

60 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 356005

Customer VAT Number: 4950131320/

Amount excl Vat

Vat

Amount incl

779077	Gordon's Snsfor 75cl	12X01	2	CAS	1,720.36	3,440.71	516.11	3,956
786393	Gordons Dry 6in 20cl	12X01 Local	1	CAS	512.64	512.64	76.90	589
786407	Gordons Dry 6in 1L	12X01 Local	1	CAS	2,360.64	2,360.64	354.10	2,714
786425	Gordons Dry 6in 75cl	12X01 Local	10	CAS	1,761.12	17,611.20	2,641.67	20,252
786475	Gordons Dry 6in 375ml	12X01 Local	1	CAS	971.88	971.88	145.78	1,117
786483	Piams 75cl	12X01 No.1	1	CAS	1,526.28	1,526.28	228.94	1,755

Sale AND RETURNS MUST BE NOTED ON THIS DOCUMENT

AND COPY

Name

Signature

Date

From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Notes:

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

26,41
3,96
30,37