

TAX INVOICE

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DIAGEO

Invoice Number 9746177766	Sap Order 116860657
Invoice Date 02.11.2023	Purchase Order No PO000000110

Sap Order Date 01.11.2023	Account Number 359095	Order Type Duty Paid
Delivery Date 02.11.2023	Plant/Bay DN17/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETIE
7646 PAARL
SOUTH AFRICA
Customer VAT Number: 4950313207

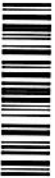
Delivery Address
DANNIC GEORGE
LIQUOR RUNNERS GEORGE (PTY) LTD
INDUSTRIA PARK
ABBATOR ROAD
6530 GEORGE
Liquor Licence :

Payment Terms
60 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	5	CAS	1,761.12			8,805.60	1,320.84	10,126.44
Subtotal							8,805.60		

Sales Order Notes:

02/11/2023



Taxable Amount	ZAR	8,805.60
VAT Rate	15 %	
Tax Amount	ZAR	1,320.84
Total Due	ZAR	10,126.44
ESD		0.00