

DIAGEO

Tax Invoice
Building 3, Maxwell Park, Magwa Crescent, Pretoria 1
City, Midrand, 2090 N/A: RG0000525
Vat Reg: 4750101802 N/A: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice

006-2311160334

Delivery

DN17

Payment Terms

60 Days, 1% within 45

REG 0002613

DANNIC WINES AND SPIRITS

DANNIC GEORGE INDUSTRIAL PARK

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

3 SLOOT VAN DAMME 7646, PAARL

ABBATON ROAD UOM 6530, BEHRENSBURG

List Price

Customer Discount

Proportional Discount

Amount excl Vat

Val

Amount incl Vat

733830	Citroc	75cl	12X01	1	CAS	5,047.43	737.12	5,004.55
749871	Saifroff 1818	1L	12X01	1	CAS	2,153.47	323.02	2,476.49
774766	Saifroff Intiltram	75cl	12X01	2	CAS	1,562.58	468.77	3,593.93
779054	Gordon's Pk Br	75cl	12X01	1	CAS	1,720.35	258.65	1,978.40
786425	Gordons Dry Gin	75cl	12X01	1	CAS	1,761.12	264.17	2,025.29

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From

Name

Date

Taxable Value Rand

13,807.53

Receipt From

Name

Date

Tax Amount Rand

15

Receipt From

Name

Date

Total Due

2,071.13

Receipt From

Name

Date

ESD

15,878.66

Receipt From

Name

Date

Currency

0.00

Receipt From

Name

Date

2AR

2AR