Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
TAX INVOICE		REPRINT		
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
9746179428	116967510	28.11.2023	359095	

Invoice Address: 28.11.2023 006-2311280321
DANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMETJE, 7646, PAARL

Delivery Address: 28.11.2023 DN17
DANNIC GEORGE
INDUSTRIA PARK
ABBATTOR ROAD
6530, GEORGE

Payment Terms: Duty Paid
Bank:
60 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950313207

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
748247	CptMrg Blk Jamc 75cl	12X01	12	CAS	1,930.63			23,167.56	3,475.13	26,642.69
749884	Smirnoff 1818 75cl	12X01	5	CAS	1,647.68			8,238.40	1,235.76	9,474.16
777893	JW Black 75cl	12Y 12X01	1	CAS	4,199.84			4,199.84	629.98	4,829.82
784234	Don Julio Anejo 75cl	06X01	1	CAS	6,678.22			6,678.22	1,001.73	7,679.95
786425	Gordons Dry Gin 75cl	12X01 Local	1	CAS	1,761.12			1,761.12	264.17	2,025.29
786506	Gordons Dry Gin 5cl	12X08 Local	1	CAS	1,276.80			1,276.80	191.52	1,468.32

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo	Yasmin		29.11.2023
Receipt From Customer			

Taxable Value Rand	45,321.94
Vat Rate	15 %
Tax Amount Rand	6,798.29
Total Due	52,120.23
ESD	0.00
Currency	ZAR