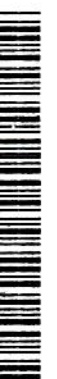


Signing this document is a legal requirement



Tax Invoice 4 6 1 7 9 6 *

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

PO Number

07/06/2023

115981408

SAP Order Date

Account Number

GRV Required

Delivery Date

Plant / Bay

Order type

01.12.2023

350005

Invoice Address

006-2312010313

Delivery Address

0M17

Payment Terms

Duty Paid

01.12.2023

006-2312010313

01.12.2023

0M17

Bank

60 Days, 1% within 45

DANIC MINES AND SPIRITS

DANIC 66086

60 Days, 1% within 45

3 Storefront Reception 7646, PAARL

INDUSTRIAL PARK
ABBATOR ROAD UOM

List Price

Customer Discount

Customer VAT Number: 4350313207

Amount excl Vat

Vat

Amount incl Vat

694742 Bells Extra Sp1 75cl 12X01
749821 Smirnoff 1818 20cl 48X01
782594 Vat 69 75cl 12X01

1 CAS 2,422.46
1 CAS 2,016.47
2 CAS 1,824.16

2,422.46 363.37 2,785.83
2,016.47 302.47 2,318.94
3,648.32 547.25 4,195.57

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SALES REPRESENTATIVES MUST BE NOTED ON THIS DOCUMENT

AND GET A COPY

Name

Date

Signature

Signature

04/12/2023

Notes:

Receipt From Customer

Name

Signature

Date

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

8,087.25
15 %
1,213.09
9,300.34
0.00
7AR