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

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Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
TAX INVOICE				

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
9746179674	116981408	01.12.2023	359095	

Invoice Address
01.12.2023 006-2312010313
DANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address
01.12.2023 DN17
DANNIC GEORGE
INDUSTRIA PARK
ABBATTOIR ROAD
6530, GEORGE

Payment Terms
Bank: Duty Paid
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
694742	Bells Extra Spl	75cl	12X01	1	CAS	2,422.46		2,422.46	363.37	2,785.83
749821	Smirnoff 1818	20cl	48X01	1	CAS	2,016.47		2,016.47	302.47	2,318.94
782594	Vat 69	75cl	12X01	2	CAS	1,824.16		3,648.32	547.25	4,195.57

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Rep:
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

	Name	Signature	Date
Receipt From Diageo	Tasmin		04/12/2023
Receipt From Customer			

Taxable Value Rand	8,087.25
Vat Rate	15 %
Tax Amount Rand	1,213.09
Total Due	9,300.34
ESD	0.00
Currency	ZAR