

Signing this document is a legal requirement

Tax Invoice 6 1 8 1 0 *

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 TAX INVOICE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 21.12.2023	PO Number 117070752	Delivery Date 21.12.2023	Plant / Bay 359895	Order type
Invoice Address 9746101037 21.12.2023	006-2312210310	Delivery Address DANNIC GEORGE 21.12.2023	DN17	Payment Terms Bank : Duty Paid
DANNIC MINES AND SPIRITS,				
60 Days, 1% within 45				
DISTRIBUTION: REG 0002813				

3 307 VAT Description 1646, PAARL
INDUSTRIA PARK
ABRAHAM ROAD UOM
6530, GEORGE
List Price
Customer Discount /
Promotional Discount
Customer VAT Number: 4550313207

694742	Bells Extra Spl 75cl	12X01	150	CMS	2,422.46
779077	Gordon's Snstör 75cl	12X01	2	CMS	1,720.36
702594	Vat 69 75cl	12X01	75	CMS	1,024.16
					353,369.02
					54,505.35
					417,874.37
					3,440.71
					516.11
					3,956.82
					136,012.01
					20,521.80
					157,333.81

Sales Order THIS MUST BE NOTED ON THIS DOCUMENT

Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name <i>Gochuwan</i>	Signature 	Date <i>22/12/2023</i>
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Taxable Value Rand	503,621.74
Vat Rate	15 %
Tax Amount Rand	75,543.26
Total Due	579,165.00
ESD	0.00
Currency	ZAR

ZAR