

Signing this document is a legal requirement

DIAGEO

Tax Invoice 6 1 9 7 1 *
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

Invoice Date

SAP Order
PO Number

Sap Order Date
Delivery Date

Account Number
Plant / Bay

GRV Required
Order type

5746197709

118233575

04.11.2024

359095

Payment Terms
Bank: Duty Paid

Invoice Address

HW25SRTH15

Delivery Address

04.11.2024

90 Days, 12 within 45

DANNIC MINES AND SPIRITS,

DANNIC GEORGE

INDUSTRIA PARK

Customer VAT Number: 4950313207

3 SLOTTED PRODUCT DESCRIPTION: PAARL

INDUSTRIA PARK

UOM

List Price

Customer Discount

Customer VAT Number: 4950313207

Amount excl Vat

Vat

Amount incl Vat

787266

Seirnoff 1818 75cl

12X01

12

CAS

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SALES RETURN MUST BE NOTED ON THIS DOCUMENT AND

Receipt
From
Diageo

Name

Signature

Date

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

Notes:

Order created by Majazi, Siyabonga

First Approval Group: Mapema, Mlambe

Finance Approval Group: Malanda Brian

Receipt
From
Customer

Name

Signature

Date

Customer

Signature

Date