

Signing this document is a legal requirement

Tax Invoice 6 1 9 5 5 *

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

9746195588

118118158

Invoice Address
04.10.2024

006-2410041035

DANNIC WINES AND SPIRITS,

Sap Order Date

Account Number

Delivery Date

Plant / Bay

Delivery Address
08.10.2024

DN17/DN17:20420

Payment Terms
Bank: Duty Paid

90 Days, 1% within 45

ATTENTION: N.A. COUNTRY AFRICA SANCTIONED COUNTRY / REGION

3 SLOP-P48U24W1ED5cript64, PAARL

ABBATIORDXO UOM

List Price

Customer Discount/

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

687385	Black & Wht	75cl	12X01	4	CAS	2,033.60	8,134.40	1,220.16	9,354.56
694741	Bells Extra Sp1 1L	12X01	12X01	3	CAS	3,186.04	9,558.13	1,433.72	10,991.85
694742	Bells Extra Sp1 75cl	12X01	12X01	17	CAS	2,483.13	42,213.20	6,331.98	48,545.18
752486	JH Red	75cl	12X01	13	CAS	2,653.56	37,227.57	5,584.14	42,811.71
760013	Safrin Ink&Pasfr 75cl	12X01	12X01	2	CAS	1,610.80	3,221.59	483.24	3,704.83
760014	Safrin Ink&Pasfr 75cl	12X01	12X01	4	CAS	1,610.79	6,443.17	956.48	7,409.65
779054	Gordon's Pnk Br 75cl	12X01	12X01	2	CAS	1,825.30	3,650.60	547.59	4,198.19
779077	Gordon's Snsfor 75cl	12X01	12X01	2	CAS	1,825.30	3,650.60	547.59	4,198.19
782594	Vat 69	75cl	12X01	10	CAS	1,872.66	18,726.59	2,808.99	21,535.58
787584	Cphing Blk Janc 75cl	12X01	12X01	21	CAS	2,135.70	44,849.69	6,727.44	51,577.13
789359	Gordons Dry 6tn 75cl	12X01	12X01	9	CAS	1,825.30	16,427.69	2,464.15	18,891.84

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SALES RETURN MUST BE NOTED ON THIS DOCUMENT AND

RECEIPT
From
Customer

Name

Signature

Date

Notes:

Receipt
From
Customer

Name

Signature

Date

Goodman

Signature

07/10/24

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

194,103.23
15 %
29,115.48
223,218.71
ZAR